

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Feb-14 to 28-Feb-14**

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk ABACUS TEACHING NURSERY	5150856	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,344.00	Expense
Northumberland County Council	statistics.data.gov.uk ABACUS TEACHING NURSERY	5151416	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,023.50	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5146401	13-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5157787	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	521.21	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5157788	20-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5157788	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	9,121.20	Expense
Northumberland County Council	statistics.data.gov.uk ABC TAXIS	5139927	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,651.00	Expense
Northumberland County Council	statistics.data.gov.uk ABERWICKE RESIDENTIAL HOME	5164923	25-FEB-201	Adult Social 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	5144360	12-FEB-201	Adult Social 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	5144372	12-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	371.88	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	5144333	12-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	620.46	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	5144327	12-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	932.16	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	5144316	12-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	293.00	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	5144311	12-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	607.80	Expense
Northumberland County Council	statistics.data.gov.uk ACEDA LIMITED	5142033	19-FEB-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	5,231.69	Expense
Northumberland County Council	statistics.data.gov.uk ACEDA LIMITED	5142035	19-FEB-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	7,753.43	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5139520	06-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	3,329.57	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5130374	04-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	4,994.35	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153065	17-FEB-201	Adult Social 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	5153065	17-FEB-201	Adult Social 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	5153065	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153065	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153065	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153065	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153066	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153066	17-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153066	17-FEB-201	Adult Social 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	5153066	17-FEB-201	Adult Social 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	5153066	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153066	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153067	17-FEB-201	Adult Social 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	5153067	17-FEB-201	Adult Social 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	5153067	17-FEB-201	Adult Social 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	5153067	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153068	17-FEB-201	Adult Social 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	5153068	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153068	17-FEB-201	Adult Social 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	5153068	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	9,069.18	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153069	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,690.32	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	5153070	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	5149516	14-FEB-201	Central Services - Other Operating In	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	468.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	5149515	14-FEB-201	Central Services - Other Operating In	Council Depot Northumberland Road Berwick - Running Costs	294955	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5151270	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,495.50	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5151370	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,791.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5151440	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,790.50	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5151380	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	7,441.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5151466	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	15,140.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5144994	12-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	325.80	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	5142121	11-FEB-201	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	536.86	Expense
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	5154611	19-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-311.46	Revenue
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	5154611	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,426.09	Asset
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	5154604	19-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-318.62	Revenue
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	5154604	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,504.80	Asset
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	5154618	19-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-50.90	Revenue
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	5154618	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	559.92	Asset
Northumberland County Council	statistics.data.gov.uk ACTIVE ARK	5143895	24-FEB-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAMS HETHERINGTON SOLICITORS	5149767	14-FEB-201	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	450.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	5162632	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	2,441.55	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	5162634	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	5162636	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	950.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	5152958	17-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,730.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ADAPT	5162637	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5162639	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141898	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,756.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141899	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,266.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141900	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,115.05	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141902	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,562.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141904	10-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,922.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141906	10-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,275.44	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141916	10-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,080.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5139400	07-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5139404	07-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	522.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5139406	07-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141918	10-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141928	20-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141929	20-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141931	20-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141942	20-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5141946	20-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5163226	21-FEB-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	733.37	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5163227	21-FEB-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	933.38	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	5153027	17-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	-320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADASS	5134723	06-FEB-201	Adult Social Care	Senior Management Team	300400	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADIEMUS CARE LIMITED	5165187	25-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,747.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	5152538	17-FEB-201	Housing General Fund	Head of Housing	245035	1506	Repair and Maintenance	3,106.91	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	5170037	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	714.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5134992	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,358.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5134994	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,835.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5134995	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,916.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5134998	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5134999	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5135000	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5135001	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,667.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	5135002	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	AEBI SCHMIDT UK LIMITED	5142421	11-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	21,708.00	Asset
Northumberland County Council	statistics.data.gov.uk	AEBI SCHMIDT UK LIMITED	5162483	21-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	582.88	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	5153300	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,409.64	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	5167460	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,809.35	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	5167777	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	AESICA PHARMACEUTICALS LIMITED	5142148	11-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	922.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156155	19-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156155	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,127.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156155	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156155	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3361	Day Care	1,824.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156155	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156155	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156155	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156155	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	2,070.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156156	19-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	156.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156156	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,710.21	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156156	19-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,729.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156156	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	2,178.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156156	19-FEB-201	Adult Social Care	Older PDI North - PNLTA	306405	3360	Homecare	2,609.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156156	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	371.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156156	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	132.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156156	19-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	174.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5156156	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	6,087.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5139395	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,052.42	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	441.21	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,432.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	13,322.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,837.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	Older PDI North - PNLTA	306405	3360	Homecare	15,115.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	233.59	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	4,581.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	45.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	53.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	872.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5131461	05-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	12,967.39	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	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,147.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	441.21	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,587.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,319.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	8,446.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	15,262.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	233.59	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	4,565.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	111.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	53.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	879.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5142821	11-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	13,334.27	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,238.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	429.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,058.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	13,501.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,564.07	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	14,093.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	171.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,809.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	111.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	53.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,014.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	5157741	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	12,425.55	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	5153877	20-FEB-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	5153874	20-FEB-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	5153843	18-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	5132557	25-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,925.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	5140013	18-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,287.11	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5131398	04-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	651.51	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163181	21-FEB-201	Adult Social Care	Older PDI North - PNLTA	306405	3359	Residential Care	586.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163153	21-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	10,057.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163153	21-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163153	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,115.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163154	21-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,137.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163155	21-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	8,381.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163155	21-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163155	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,115.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163156	21-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163156	21-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	6,705.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163156	21-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163156	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,266.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163157	21-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163157	21-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	6,705.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163157	21-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163157	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,230.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163158	21-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163159	21-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140487	07-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,157.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140487	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,520.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140487	07-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,321.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156437	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,157.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156437	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,520.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156437	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,321.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140488	07-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140488	07-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140488	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,405.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140488	07-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156438	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156438	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156438	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,405.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156438	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140489	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	459.18	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140489	07-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	140.14	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140490	07-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140490	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,291.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156439	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156439	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,291.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140491	07-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140491	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,520.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140491	07-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156440	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156440	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,405.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156440	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140492	07-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140492	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140492	07-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156441	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156441	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,648.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156441	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163167	21-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163165	21-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163166	21-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140493	07-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140493	07-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5140493	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156442	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156442	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5156442	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154188	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,493.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154188	18-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154188	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154189	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154189	18-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,068.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154189	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154190	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154190	18-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154190	18-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154190	18-FEB-201	Adult Social Care	Older PDI North - PNLTB	306405	3359	Residential Care	1,237.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154191	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154191	18-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	5,493.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154191	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5154192	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,669.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	5163150	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	8,159.71	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	5140045	07-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	5162475	21-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	5132356	05-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	5133868	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	5139653	07-FEB-201	Central Services - Other Operating In	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	5156499	19-FEB-201	Central Services - Other Operating In	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	5156849	20-FEB-201	Central Services - Other Operating In	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	5166736	27-FEB-201	Central Services - Other Operating In	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALARM	5141398	10-FEB-201	Central Services - Other Operating In	Internal Audit	129001	2796	Service Subscriptions	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	5155970	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,305.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5130832	17-FEB-201	Adult Social Care	Estates	300454	2500	Equipment	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	5149542	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	5149543	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	5149544	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	5149545	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	5157838	20-FEB-201	Adult Social Care	Older PDI North - PNLTB	306406	3359	Residential Care	5,366.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	5157838	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,040.58	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	5123394	20-FEB-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	4,372.63	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	5156219	25-FEB-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,800.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	5156224	28-FEB-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	14,307.37	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	5156225	28-FEB-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	6,532.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	5126225	13-FEB-201	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	416.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	5141012	07-FEB-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2630	Burial Fees	579.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	5169806	28-FEB-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1550	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	5166531	26-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	5149860	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,481.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	5151356	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	532.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	5154414	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5134048	05-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,389.41	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5134048	05-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	114.82	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5140050	07-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,960.91	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5140050	07-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	151.90	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5157545	20-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,566.86	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	ALLSTAR BUSINESS SOLUTION LTD	5157545	20-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	86.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5163805	24-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	2,529.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5163805	24-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	58.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	5142079	10-FEB-201	Fire and Rescue Services	Engineering Services	030120	2010	2,039.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	5145993	25-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	3457	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	5145993	25-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2645	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK CRICKET CLUB	5154298	18-FEB-201	Planning Services	Locality Development	103001	3180	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	5157473	21-FEB-201	Cultural and Related Services	Tourist Information Centres	990383	8805	-581.32	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	5157463	21-FEB-201	Cultural and Related Services	Tourist Information Centres	990383	8805	-386.71	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	5112598	21-FEB-201	Cultural and Related Services	Tourist Information Centres	990383	8805	4,133.04	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	5154299	18-FEB-201	Planning Services	Locality Development	103001	3180	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	5139405	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	2,966.18	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	5132078	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	937.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	5165147	25-FEB-201	Adult Social Care	Foundry House Admin	306618	2721	1,354.86	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	5144629	12-FEB-201	Highways and Transport Services	Local Growth Team	202300	3251	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5139937	07-FEB-201	Education Services	Home to School Transport	204120	2095	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5139942	19-FEB-201	Education Services	Home to School Transport	204120	2095	1,096.87	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5142817	19-FEB-201	Education Services	Home to School Transport	204120	2095	-1,096.87	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5142820	19-FEB-201	Education Services	Home to School Transport	204120	2095	1,097.82	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5139943	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	1,113.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5139945	19-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	1,899.62	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5142839	19-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	-1,899.62	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5142845	19-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	1,897.72	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5140017	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	1,592.39	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	5132629	05-FEB-201	Central Services - Corporate and De	Office Services	115002	2060	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE YOUTH PROJECT	5154297	18-FEB-201	Planning Services	Locality Development	103001	3180	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMJAZZ EXPERIENCE	5154360	18-FEB-201	Planning Services	Locality Development	103001	3180	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMRP LETTINGS	5149211	13-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	629.98	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	5134545	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	5170075	28-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	5170075	28-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	5,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	5139408	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	5,967.19	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5161496	21-FEB-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	5155869	19-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2061	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	5166384	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	7,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	5141238	10-FEB-201	Adult Social Care	CHC Packages	306420	3360	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	5129431	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	1,717.11	Expense
Northumberland County Council	statistics.data.gov.uk	ANGLOFIN	5162507	21-FEB-201	Fire and Rescue Services	Engineering Services	030120	2018	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5153732	18-FEB-201	Childrens Social Care	Administration - Ashington DO	016501	2580	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5109473	12-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5113221	17-FEB-201	Central Services - Central Services to	Council Tax	126032	2580	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5113221	17-FEB-201	Housing General Fund	Benefits Assessment	126052	2580	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5121170	19-FEB-201	Adult Social Care	Foundry House Admin	306618	2580	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5112976	10-FEB-201	Central Services - Other Operating In	Central Print	127800	2580	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	5154126	26-FEB-201	Central Services - Other Operating In	Central Print	127800	2580	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	5132079	04-FEB-201	Education Services	Home to School Transport	204120	2095	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	5166891	27-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8548	22,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	5155968	19-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	5139924	07-FEB-201	Education Services	ICT Curriculum SLA	010245	2704	270.83	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	5131066	04-FEB-201	Highways and Transport Services	Bearl	200870	1506	1,027.68	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	5141628	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	770.80	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	5161368	20-FEB-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	1,043.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH CORPORATE HOLDINGS	5129474	03-FEB-201	Central Services - Corporate and De	iNorthumberland / Broadband	101045	3251	25,728.03	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5135111	28-FEB-201	Education Services	Work Programme	010029	1551	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5134424	28-FEB-201	Education Services	Work Programme	010029	1551	269.41	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5134427	28-FEB-201	Education Services	Work Programme	010029	1551	327.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5166970	28-FEB-201	Education Services	Work Programme	010029	1551	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5166948	28-FEB-201	Education Services	Work Programme	010029	1551	269.41	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5166926	28-FEB-201	Education Services	Work Programme	010029	1551	327.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5130991	18-FEB-201	Childrens Social Care	The Limes	017019	1501	2,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5130984	04-FEB-201	Childrens Social Care	Residential Homes Admin	017005	1551	5,307.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5130980	04-FEB-201	Childrens Social Care	Residential Homes Admin	017005	1551	5,307.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5130986	04-FEB-201	Childrens Social Care	Residential Homes Admin	017005	1551	5,307.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5142142	11-FEB-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	3,770.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5164416	25-FEB-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	3,774.49	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5165325	26-FEB-201	Central Services - Corporate and De	Northumberland Business Support	105020	2656	9,139.94	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	5105266	11-FEB-201	Highways and Transport Services	Morpeth Store	990100	8446	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	5105274	11-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	544.80	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	5113576	17-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2561	683.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	5130504	26-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2561	369.77	Expense
Northumberland County Council	statistics.data.gov.uk	ARDEN HOUSE NURSING HOME	5157786	20-FEB-201	Adult Social Care	Older PDI Central - PCLAI	306402	3357	1,873.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	5163140	21-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,883.87	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	5163139	21-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	5163139	21-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	5163139	21-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	5144185	11-FEB-201	Adult Social Care	Northstar Centre (Berwick)	300050	2504	Equipment Maintenance	330.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	5144197	11-FEB-201	Adult Social Care	Essendene Day Centre	300207	2504	Equipment Maintenance	1,335.57	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	5144180	11-FEB-201	Adult Social Care	Bedlington Day Centre	300100	2504	Equipment Maintenance	521.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	5154450	18-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	2504	Equipment Maintenance	735.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	5154448	18-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2504	Equipment Maintenance	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	5131256	04-FEB-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2504	Equipment Maintenance	1,183.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	5144192	11-FEB-201	Adult Social Care	Chibburn Court	300154	2504	Equipment Maintenance	537.42	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	5144281	12-FEB-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2602	Educational Learning Resources (Not ICT equipment)	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	5163912	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	5163911	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	5163909	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	5163908	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	5163907	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	5163906	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	5163905	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,205.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	5163903	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,205.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	5163901	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,205.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	5163894	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,205.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	5163888	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,205.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	5162459	21-FEB-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	465.29	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	5143904	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	5143905	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5130715	03-FEB-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5133997	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5133939	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,558.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5133946	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5133944	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5133945	05-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5133949	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	5133943	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	520.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5094478	04-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5094485	04-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5094508	04-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,505.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5094510	04-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,428.39	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5129808	05-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132220	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132222	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132224	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,723.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132233	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,723.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132235	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,382.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132272	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,680.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132276	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,056.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132277	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132279	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132282	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132288	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132296	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132300	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132301	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	8,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132303	05-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5134470	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,827.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5134470	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-286.90	Revenue
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132308	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,340.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5132309	13-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	952.26	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5152741	17-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5152741	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,076.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5142846	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,474.69	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	5143684	11-FEB-201	Education Services	Work Programme	010029	2919	Client Based Expenditure - Travel	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	5142070	20-FEB-201	Childrens Social Care	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	5112742	05-FEB-201	Childrens Social Care	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	5119430	05-FEB-201	Childrens Social Care	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	5115625	13-FEB-201	Childrens Social Care	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	5129816	24-FEB-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA BUSINESS REWARDS	5130744	04-FEB-201	Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA BUSINESS REWARDS	5161325	20-FEB-201	Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	5149266	14-FEB-201	Public Health	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	296.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	5149267	14-FEB-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	753.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	5131511	20-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	5132178	24-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	5143086	11-FEB-201	Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	253.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	5151362	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,444.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5142310	12-FEB-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5140252	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5140251	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5153120	17-FEB-201	Adult Social Care	LD North - LN1A1	306152	4102	Client Transport	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5140390	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5140378	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5153781	18-FEB-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5140376	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5140351	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	997.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5140343	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5140333	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5153373	18-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	4102	Client Transport	121.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5153373	18-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	148.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5145842	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5145840	14-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5145837	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5145836	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5153121	17-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,433.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5153800	18-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5153794	27-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,171.05	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5145846	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	5145844	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	5132599	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110085	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110085	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	291.02	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110087	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.89	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110087	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	250.89	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110090	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.89	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110090	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	327.95	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110093	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110093	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	288.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5108059	05-FEB-201	Cultural and Related Services	Schools Library Service	252400	2525	Books	562.85	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110097	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110097	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	565.79	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110099	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110099	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	277.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110104	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.71	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110104	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	486.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110108	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.86	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110108	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	264.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110114	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	11.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110114	04-FEB-201	Cultural and Related Services	County Library Service	252020	2529	Audio-visual Materials	481.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110145	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.89	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110145	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	532.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110122	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110122	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	623.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110124	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	0.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5110124	04-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	295.39	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5108063	05-FEB-201	Cultural and Related Services	Schools Library Service	252400	2525	Books	323.02	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121003	06-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.55	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121003	06-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	637.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121006	06-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121006	06-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	451.57	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121011	06-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.38	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121011	06-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	341.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121013	06-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121013	06-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	294.54	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121018	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.86	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121018	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	267.72	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5119349	12-FEB-201	Cultural and Related Services	Schools Library Service	252400	2525	Books	427.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121021	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121021	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	285.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121021	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	8.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121022	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.85	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121022	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	437.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121025	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121025	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	373.86	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	ASKEWS LIBRARY SERVICE	5121027	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121027	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	462.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121032	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121032	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	454.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129251	18-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129251	18-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	688.86	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129257	18-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129257	18-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	619.17	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129258	18-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129258	18-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	257.84	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129262	18-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129262	18-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	634.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121035	13-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121035	13-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	703.65	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121036	13-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5121036	13-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	267.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139757	18-FEB-201	Cultural and Related Services	HMP Northumberland	252515	2525	Books	405.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129283	18-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129283	18-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	625.24	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129286	20-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	10.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129286	20-FEB-201	Cultural and Related Services	County Library Service	252020	2529	Audio-visual Materials	790.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129291	20-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129291	20-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	478.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129294	20-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5129294	20-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	354.47	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5127068	24-FEB-201	Cultural and Related Services	Schools Library Service	252400	2525	Books	802.41	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139771	25-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139771	25-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	457.72	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139813	25-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139813	25-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	268.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139785	25-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139785	25-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	264.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139796	27-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.74	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139796	27-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	495.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139800	27-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139800	27-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	532.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139802	27-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.01	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139802	27-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	7.73	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139802	27-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	300.65	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139804	26-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	9.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	5139804	26-FEB-201	Cultural and Related Services	County Library Service	252020	2529	Audio-visual Materials	718.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	5156255	19-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	5140968	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	5140974	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	5130461	03-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	9,348.71	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	5143674	11-FEB-201	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	723.53	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	5141844	27-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2015	Tyres	1,176.88	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	5142898	27-FEB-201	Highways and Transport Services	Stakeford Workshop	205220	2015	Tyres	1,978.22	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	5142898	27-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2015	Tyres	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	5141845	27-FEB-201	Highways and Transport Services	Stakeford Workshop	205220	2015	Tyres	164.83	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	5141845	27-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	57.80	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	5141845	27-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2015	Tyres	2,654.80	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	5142899	27-FEB-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2015	Tyres	1,224.25	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156547	20-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	244.24	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156547	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156429	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156475	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156476	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156477	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156478	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156479	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156430	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156431	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156432	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156433	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156434	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	5156435	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	5134633	06-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	5134673	06-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,743.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153540	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	11,921.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153540	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	25,526.64	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	AUTISM NORTH	5153576	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153568	17-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153568	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153568	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153578	17-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153578	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153578	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153580	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153580	17-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153580	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153581	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,226.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153581	17-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153581	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	13,563.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153582	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	12,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	5153582	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	32,136.36	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	5155969	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,145.20	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	5156388	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	5156389	19-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	5156389	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	5163105	21-FEB-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	5163353	24-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	5163354	24-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	5163107	21-FEB-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	23.33	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	5163107	21-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	360.28	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	5163113	21-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	5166795	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	5166797	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	5166798	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5153318	18-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5153318	18-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	154.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144368	12-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	154.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144377	12-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,204.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144410	12-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144427	12-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,978.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144445	12-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144450	12-FEB-201	Adult Social Care	LD West - LW1H1	306420	3360	Homecare	8,079.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144461	12-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144461	12-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144534	12-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144575	12-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144579	12-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144591	12-FEB-201	Adult Social Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144591	12-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144617	12-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,619.10	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144621	12-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	422.72	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144676	12-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,927.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144681	12-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	404.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144691	12-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,518.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144694	12-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144697	12-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	678.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144697	12-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	452.32	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5144699	12-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	359.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	5139419	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	78,813.02	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	5134361	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,976.38	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	5134362	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,372.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	5134363	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,407.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	5134365	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5131624	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5131622	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5131589	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5131595	04-FEB-201	Education Services	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	5131592	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	817.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5131596	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5131597	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5131600	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5131599	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	5139594	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,730.33	Expense
Northumberland County Council	statistics.data.gov.uk	A S MOON AND PARTNERS	5153368	17-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	5132343	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	5132346	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,016.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	5132349	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,266.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	5132351	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,720.40	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	A & P SUTTON	5132363	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,552.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	5132380	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,316.15	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	5132384	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	599.92	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	5134714	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,185.76	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	5134678	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,540.40	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	5134677	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,132.20	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	5134718	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,158.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	5130385	03-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5132289	12-FEB-201	Childrens Social Care	Berwick FACT	016017	4102	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5129804	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5132293	12-FEB-201	Childrens Social Care	Berwick FACT	016017	4102	Client Transport	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5132295	12-FEB-201	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5129795	20-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	455.40	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5153263	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-455.40	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5153265	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	607.20	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5129797	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5129791	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,371.61	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5129787	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,932.30	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5129794	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5129784	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5129781	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	5129790	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,260.84	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	5143900	28-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 KENNELS CATTERY & STABLES	5170029	28-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3352	Other Independent Care	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	5134065	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	5134329	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	5134330	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,991.20	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	5134332	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,036.80	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	5135031	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,507.80	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	5135032	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAD APPLES NE	5156507	19-FEB-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157091	20-FEB-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157092	20-FEB-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157093	20-FEB-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157094	20-FEB-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157095	20-FEB-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157096	20-FEB-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157097	20-FEB-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157098	20-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157099	20-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157100	20-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157184	20-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157101	20-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157102	20-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Blyth CC	128042	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5157172	20-FEB-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5121190	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5121189	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5121198	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5121193	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5121196	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5121195	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5121192	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	BAILIFFGATE MUSEUM	5154300	18-FEB-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	5123554	12-FEB-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH PAVILION ASSOCIATION	5136199	06-FEB-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANK OF SCOTLAND	5155833	19-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2050	Transport Related Recharges	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARBARA CONVERY	5131010	04-FEB-201	Childrens Social Care	Teenage Pregnancy Unit	014110	2639	Professional Services	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHAM TREES PLC	5102164	05-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	959.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHAM TREES PLC	5131558	25-FEB-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	2,098.10	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5140477	07-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	958.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5156399	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	390.91	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5156400	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	912.12	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5156402	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	461.18	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5156428	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5153064	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5156486	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	17,889.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5156486	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5156486	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	37,895.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5156486	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5166536	26-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	710.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5156485	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1	306402	3359	Residential Care	1,835.09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	5131408	04-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	609.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	5149872	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	5151373	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	76,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	5132138	04-FEB-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	5132145	04-FEB-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	465.27	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	5134178	05-FEB-201	Education Services	Integrated Working Workforce Reform Grant	025005	0850	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	5139435	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	5139435	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	5139435	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	13,078.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5149863	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5151363	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	20,454.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5133802	05-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	387.93	Expense
Northumberland County Council	statistics.data.gov.uk	BARRINGTON METALWORKS	5155838	19-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	2,837.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5140470	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	449.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5140467	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,468.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5140406	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5140469	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	323.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5140468	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,214.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	5140466	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,261.22	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	5149242	14-FEB-201	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	5149243	14-FEB-201	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	1,261.92	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5130754	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5130757	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5130763	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,399.35	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5130768	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,064.35	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5130774	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5130778	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	617.80	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5130784	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,022.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5130788	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,730.11	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5130790	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	5140546	13-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	5157784	20-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134796	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,035.82	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134801	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,760.73	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134895	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,238.17	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134896	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,428.58	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134897	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,214.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134899	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,072.11	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134892	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134891	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134888	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,732.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134890	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,195.77	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134883	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,142.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134841	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,780.97	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134839	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,968.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134837	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5134833	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5141886	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	5153867	18-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,630.00	Asset
Northumberland County Council	statistics.data.gov.uk	BDAILY	5161522	21-FEB-201	Central Services - Corporate and De	Technical Assistance - LEP	105005	2740	Advertising / Publicity	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	5153075	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,863.43	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	5153075	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,863.43	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	5153075	17-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	17,276.22	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	5153076	17-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,863.43	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	5149864	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	536.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	5151365	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	6,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	5145029	12-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	252.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154236	18-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154236	18-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154236	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154236	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,620.32	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154237	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154237	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,620.32	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154238	18-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154238	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154238	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,095.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154239	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154239	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,930.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154240	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154240	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,095.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154241	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,163.21	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154242	18-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	5154242	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	5134674	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,521.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	5149366	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	5149367	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	362.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	5149368	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	569.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	5149865	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	5151368	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,931.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CARS	5141045	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	5111148	07-FEB-201	Education Services	Northumberland Creative & Performing Arts	010195	1551	Casual hire of facilities	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDMAX LIMITED	5129442	03-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,910.32	Expense
Northumberland County Council	statistics.data.gov.uk	BELINE PROMOTIONAL PRODUCTS LIMITED	5126402	26-FEB-201	Cultural and Related Services	School Games	251330	2639	Professional Services	4,003.22	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	5149369	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	5164914	25-FEB-201	Adult Social 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	5164915	25-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	5132082	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	728.65	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	5132080	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	5102699	10-FEB-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	5112964	17-FEB-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	5121537	20-FEB-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	5132460	27-FEB-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	5132223	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	41,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	5132221	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	41,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	5132257	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	41,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	5146335	13-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	300.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	5157484	20-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,721.58	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	5162429	21-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	514.37	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	5157487	20-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	753.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	5135630	13-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-301.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	5146336	13-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	343.84	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5152934	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3361	Day Care	1,559.52	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5152934	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-66.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5152934	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-94.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5152934	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	1,592.01	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5152934	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-66.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5152934	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-94.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5145495	12-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	1,147.59	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5165234	26-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3361	Day Care	2,371.77	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5165234	26-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-88.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5165234	26-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-151.25	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5165234	26-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	2,209.32	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5165234	26-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-88.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	5165234	26-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-151.25	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LIMITED	5149247	14-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	4102	Client Transport	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	5132084	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,574.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	5132092	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,336.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUPE	5149868	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,068.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD MOTORS LTD	5100315	03-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	336.33	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD MOTORS LTD	5120247	12-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	256.33	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5152971	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5152971	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERENDSEN	5130702	21-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2570	Laundry	497.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	5156444	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,022.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	5156445	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	5156445	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	5156445	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,366.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	5156446	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	14,475.52	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	5130722	03-FEB-201	Cultural and Related Services	Cleaswell Hill County Library	252220	1550	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	5141279	10-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	2,302.82	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	5141265	10-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,062.94	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	5141270	10-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,433.53	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	5141275	10-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	4,395.30	Expense
Northumberland County Council	statistics.data.gov.uk	BERTRAM LIBRARY SERVICES	5127057	17-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	256.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	5153765	18-FEB-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	5139459	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,201.45	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	5156456	19-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	13,044.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	5156411	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	606.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	5154160	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	740.66	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	5154161	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,615.99	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CITIZENS ADVICE BUREAU	5170038	28-FEB-201	Adult Social Care	Section 256 Transfer	303002	3374	Block Contracts	36,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	5131580	04-FEB-201	Education Services	Wooler Sure Start Local Programme	009400	0670	Agency Staff	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	5131580	04-FEB-201	Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	6,882.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK GYMNASISTICS CLUB	5101336	06-FEB-201	Cultural and Related Services	Sport England Core Grant	251310	2639	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	5142350	11-FEB-201	Education Services	Youth Service North Area Team	011041	2603	School Trips and Educational Visits	5,474.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	5152803	17-FEB-201	Education Services	Youth Service North Area Team	011041	3180	Grants to Voluntary Bodies	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	5166081	26-FEB-201	Education Services	Youth Service North Area Team	011041	3180	Grants to Voluntary Bodies	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	5139448	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.71	Expense
Northumberland County Council	statistics.data.gov.uk	BEWICK WAVERLEY LTD	5163169	21-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,619.43	Expense
Northumberland County Council	statistics.data.gov.uk	BEWICK WAVERLEY LTD	5170059	28-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,008.09	Expense
Northumberland County Council	statistics.data.gov.uk	BEWICK WAVERLEY LTD	5170056	28-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,813.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEWICK WAVERLEY LTD	5170060	28-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,813.76	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOGRAPHIC DATA SERVICES LTD	5121080	17-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	4,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	5119820	06-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	317.80	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	5155836	19-FEB-201	Cultural and Related Services	County Library Service	252020	2500	Equipment	2,841.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	5152886	17-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	419.77	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	5163787	24-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	560.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSTONE CARE LIMITED	5153577	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,868.95	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	5141885	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	5135876	06-FEB-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	5135079	07-FEB-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	2,036.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	5132595	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH CRICKET CLUB	5161891	21-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,289.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	5149268	14-FEB-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	331.67	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	5129456	03-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	913.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	5154217	18-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	5154217	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	5139455	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	5151476	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	59,239.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	5134989	06-FEB-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5154630	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,510.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5140375	10-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,510.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5144400	12-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,510.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5140365	10-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	913.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5144382	12-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	913.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5154616	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	913.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5140368	10-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	675.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5144387	12-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	675.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5154622	19-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	675.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5140369	10-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,378.77	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5140369	10-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	408.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5144391	12-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,378.77	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5144391	12-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	408.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5154625	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,378.77	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	5154625	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	408.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	5131051	04-FEB-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	5131048	04-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	376.21	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	5120392	10-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	1910	Gas and Bottle Rental	-479.69	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	5111946	10-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	1910	Gas and Bottle Rental	-588.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	5111868	10-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	1910	Gas and Bottle Rental	367.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	5146338	13-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	1910	Gas and Bottle Rental	408.95	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	5141663	10-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	431.43	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	5149874	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	698.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	5151375	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	964.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163129	21-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	9,916.43	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163131	21-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163131	21-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163131	21-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163131	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,053.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163132	21-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163132	21-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163132	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,053.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163135	21-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163135	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,050.86	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163130	21-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163130	21-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,019.69	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163136	21-FEB-201	Adult Social Care	LD Central - LCLM1 - One	306150	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163136	21-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163136	21-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	5163136	21-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,648.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132509	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132512	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132490	05-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132519	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132516	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132522	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132531	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132535	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132538	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132542	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,810.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132545	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,174.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132547	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,383.01	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132550	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132562	05-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132565	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132568	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,115.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132570	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132574	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132577	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,438.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132579	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132581	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132580	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,078.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132583	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,114.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132584	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132585	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132587	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5132589	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5129553	03-FEB-201	Adult Social Care	LD North - LN1A1	306152	4102	Client Transport	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5129561	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5129561	03-FEB-201	Adult Social Care	LD North - LN1A1	306152	4102	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5129561	03-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5129556	03-FEB-201	Adult Social Care	LD South - LS1B1	306153	4102	Client Transport	341.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	5129556	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132189	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132189	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132191	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132191	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132195	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132195	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132200	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132201	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132203	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132203	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132205	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132208	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132208	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132211	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132212	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132212	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132213	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132213	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	5132215	05-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	5135593	06-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	404.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	5135594	06-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	5135595	06-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	502.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	5135598	06-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	361.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	5135599	06-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	5162465	21-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	411.38	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	5134499	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	5134500	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,180.44	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	5134504	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,959.06	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	5134476	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,070.97	Expense
Northumberland County Council	statistics.data.gov.uk	BOWSON LETTINGS	5166398	26-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	711.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	5171861	28-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2503	Tools	311.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5095795	03-FEB-201	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2544	Catering Provisions	455.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5103704	04-FEB-201	Adult Social Care	Bedlington Day Centre	300100	2544	Catering Provisions	541.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5103709	04-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	607.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5103758	05-FEB-201	Central Services - Other Operating In	Rothbury First School - Catering	262224	2544	Catering Provisions	255.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5103708	04-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2544	Catering Provisions	285.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5103706	04-FEB-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	822.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5103761	05-FEB-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	420.79	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5103736	06-FEB-201	Central Services - Other Operating In	Amble Links First School - Catering	262018	2544	Catering Provisions	253.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5103742	06-FEB-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	323.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5103739	06-FEB-201	Central Services - Other Operating In	St Michael's C of E First School - Catering	263312	2544	Catering Provisions	287.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5103743	06-FEB-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	386.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5110580	10-FEB-201	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2544	Catering Provisions	385.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5110555	11-FEB-201	Central Services - Other Operating In	Cramlington Hareside Primary School - Catering	262529	2544	Catering Provisions	451.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5110549	11-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	542.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5110562	11-FEB-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	280.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5110550	11-FEB-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	354.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5110547	11-FEB-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	307.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5113571	13-FEB-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	327.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5119702	17-FEB-201	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2544	Catering Provisions	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5121360	18-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	315.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5121367	18-FEB-201	Central Services - Other Operating In	Blyth Newsham First School - Catering	262415	2544	Catering Provisions	297.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5121358	18-FEB-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	408.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5128789	20-FEB-201	Central Services - Other Operating In	St Pauls RC Middle School - Catering	264810	2544	Catering Provisions	283.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5128781	20-FEB-201	Central Services - Other Operating In	Amble Links First School - Catering	262018	2544	Catering Provisions	287.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5128787	20-FEB-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	300.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5142162	25-FEB-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	292.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5142161	25-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	553.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5142157	25-FEB-201	Adult Social Care	Bedlington Day Centre	300100	2544	Catering Provisions	355.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5142158	25-FEB-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	364.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5142607	27-FEB-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	412.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	5142608	27-FEB-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	385.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	5144314	12-FEB-201	Education Services	Childcare Partnership - Graduate Support Programme	090008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	5149876	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	5151376	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	9,591.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	5139510	06-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5142903	11-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	8,902.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5120318	03-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	8,800.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5114860	03-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,399.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5111903	05-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	4,234.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5121256	10-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,177.30	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5111181	06-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	6,612.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5120319	10-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,721.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5167275	27-FEB-201	Education Services	Construction	012047	1540	Oil	713.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5112607	11-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1540	Oil	974.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5120320	11-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,080.22	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5120321	11-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	7,631.01	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5122002	13-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,120.81	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5122003	17-FEB-201	Highways and Transport Services	Maintenance - South East	200220	2021	Gas Oil	507.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5121453	17-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	1,586.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5126278	19-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,711.28	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5126279	18-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,826.16	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5126280	19-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,721.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5126089	19-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	3,604.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5167443	27-FEB-201	Cultural and Related Services	Seahouses County Library	252360	1540	Oil	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5126281	20-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	10,875.17	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5134022	24-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,727.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5134023	24-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,136.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5135588	24-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	19,031.67	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5135589	26-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	8,184.41	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5135590	26-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	6,549.49	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	5135591	27-FEB-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	7,125.75	Asset
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	5140494	07-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	393.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	5140495	07-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	5140495	07-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	5156443	19-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	5156443	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	5152976	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	606.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	5152972	17-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	5152972	17-FEB-201	Adult Social Care	Older PDI West - PSLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	5152972	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	5152972	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	5152973	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,093.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	5152973	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,518.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	5152974	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	5152975	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	5129810	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	5152739	17-FEB-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	3,032.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSOLID ONLINE PUBLISHING	5127060	17-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	630.00	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	BRISTOL STREET MOTORS	5114886	04-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	359.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	5111945	10-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	273.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	5126312	24-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	359.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	5157729	28-FEB-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	326.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	5132124	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH BEEF JERKY LIMITED	5131471	04-FEB-201	Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH BEEF JERKY LIMITED	5131467	10-FEB-201	Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	5152951	17-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5167272	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5140009	07-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2721	Telephone Rental & Calls	1,527.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2721	Telephone Rental & Calls	8.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Short Term Support Service - North - Berwick	300010	2721	Telephone Rental & Calls	258.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Northstar Centre (Berwick)	300050	2721	Telephone Rental & Calls	448.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2721	Telephone Rental & Calls	130.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	2721	Telephone Rental & Calls	294.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2721	Telephone Rental & Calls	323.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Hepscott Horticultural Skills Unit	300055	2721	Telephone Rental & Calls	141.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	2721	Telephone Rental & Calls	118.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	2721	Telephone Rental & Calls	230.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Bedlington Day Centre	300100	2721	Telephone Rental & Calls	564.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Alnbank	300152	2721	Telephone Rental & Calls	102.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Chibburn Court	300154	2721	Telephone Rental & Calls	74.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Sealodge	300155	2721	Telephone Rental & Calls	109.47	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Hatfield Chase	300156	2721	Telephone Rental & Calls	224.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	2721	Telephone Rental & Calls	313.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Dene Park Office Accommodation	300280	2721	Telephone Rental & Calls	1,136.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Lyndon Office Accommodation	300281	2721	Telephone Rental & Calls	896.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Estates	300454	2721	Telephone Rental & Calls	185.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Rehab Service - West	306364	2721	Telephone Rental & Calls	4.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Alnwick	306600	2721	Telephone Rental & Calls	1,593.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Front Street Bedlington	306602	2721	Telephone Rental & Calls	43.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Berwick	306603	2721	Telephone Rental & Calls	1,565.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Blyth	306604	2721	Telephone Rental & Calls	1,930.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Adult Services - County Hall	306606	2721	Telephone Rental & Calls	40.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Nomis House	306611	2721	Telephone Rental & Calls	78.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Ponteland Unified Reform Church	306612	2721	Telephone Rental & Calls	2.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	4,670.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131254	04-FEB-201	Adult Social Care	Cavledge	306621	2721	Telephone Rental & Calls	979.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5139999	07-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2721	Telephone Rental & Calls	8,834.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5131153	04-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	9,564.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5153304	17-FEB-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1541	Electricity	1,003.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5156269	19-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2701	Data Line - Rental	299,399.08	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	5154512	19-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	5154515	19-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	888.60	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	5154518	19-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	5154558	19-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	5154562	19-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,370.44	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	5154566	19-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	5149918	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	5140001	07-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUCK & HICKMAN LIMITED	5156508	19-FEB-201	Fire and Rescue Services	Fire Focus European Project	029179	2500	Equipment	387.32	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	5134536	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	5134540	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	5134672	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	5134675	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	5134586	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	5134661	10-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUILDING AUTOMATION SOLUTIONS LIMITED	5157157	20-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	5099247	04-FEB-201	Central Services - Other Operating In	Seaton Delaval First School - Cleaning	272228	1600	Building cleaning	272.99	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	5099253	04-FEB-201	Central Services - Other Operating In	Cleaning - County Hall	279000	1600	Building cleaning	251.06	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	5103699	10-FEB-201	Central Services - Other Operating In	Heddon-on-the-Wall, St Andrew's C of E First School - Cleaning	273133	1600	Building cleaning	273.53	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	5114962	17-FEB-201	Central Services - Other Operating In	Wansbeck Square Wansbeck District - Cleaning	274707	1600	Building cleaning	270.19	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	5123931	24-FEB-201	Central Services - Other Operating In	Guide Post Middle School - Cleaning	274037	1600	Building cleaning	327.02	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	5121524	20-FEB-201	Central Services - Other Operating In	Highfield Middle School - Cleaning	274198	1600	Building cleaning	265.66	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	5129751	25-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1600	Building cleaning	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	5140478	07-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	606.78	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	5140508	07-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	606.78	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141224	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141225	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141226	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5102861	04-FEB-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	254.00	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	5127232	19-FEB-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	486.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5127233	13-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	297.55	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141205	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141206	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141207	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141208	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141209	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	338.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141210	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141211	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141212	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141214	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	739.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141215	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141216	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141217	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141218	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	5141223	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5132219	05-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,752.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5132219	05-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5132225	05-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	896.31	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5132232	05-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	285.78	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5132250	05-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,071.62	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5132270	05-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,125.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5132270	05-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163256	24-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,577.26	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163256	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163257	24-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	896.31	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163258	24-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	285.78	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163261	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,574.93	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163266	24-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,125.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163266	24-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163275	24-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,625.99	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163275	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163291	24-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	711.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163296	24-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	285.78	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163301	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,071.62	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163309	24-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,125.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163309	24-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163316	24-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,541.54	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163316	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163324	24-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	756.67	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163329	24-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	285.78	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163332	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,781.12	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163333	24-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,125.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163333	24-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163916	25-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,638.97	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163916	25-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163919	25-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	756.67	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163921	25-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	285.78	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163922	25-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,339.46	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163923	25-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,125.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	5163923	25-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	5149929	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	5149920	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	5149869	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	5151371	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	8,114.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUTLER PUBLISHING	5140574	07-FEB-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	5142077	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	589.70	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	5105058	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,651.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	5105058	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,477.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	5105058	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	783.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	5129836	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	5129836	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,883.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	5139457	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	9,663.62	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	5139457	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,175.05	Expense
Northumberland County Council	statistics.data.gov.uk	CALLCREDIT LIMITED	5152805	27-FEB-201	Central Services - Central Services to	Recovery	126033	2642	Consultancy Fees	9,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	5132316	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	5132318	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	5132320	05-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	5132323	14-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	5115628	03-FEB-201	Cultural and Related Services	Widdrington Library	252380	1542	Gas	453.51	Expense
Northumberland County Council	statistics.data.gov.uk	CALYPSO SOFT DRINKS LTD	5141654	10-FEB-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2500	Equipment	399.00	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	CAMPBELLS MINIBUS HIRE LIMITED	5129568	03-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	5149245	14-FEB-201	Adult Social Care	CHC Packages	306420	4102	Client Transport	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SYMONDS LIMITED	5139592	24-FEB-201	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	4,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA TEACHERS' PENSIONS	5163698	24-FEB-201	Childrens Social Care	School & Business Support Team	024004	7701	External Interest	28.45	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	5130375	04-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	5154159	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	5154159	18-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	18,542.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	5154159	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,277.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	5153986	18-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,355.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	5141920	11-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	5141920	11-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	5154410	19-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5128826	03-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,631.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5128826	03-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,542.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5128826	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,004.97	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5143016	12-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,405.32	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5143016	12-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,800.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5143016	12-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,023.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5143024	12-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	153.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5143024	12-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,638.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5143024	12-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	988.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5143024	12-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,277.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5154508	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	274.79	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5154508	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	335.86	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5154075	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,725.58	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5154075	18-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,420.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5154075	18-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5154385	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	153.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5154385	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,060.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5154385	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	995.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5154385	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,670.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5154513	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5163983	25-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,621.54	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5163983	25-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,369.55	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5163983	25-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	956.17	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5164955	25-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	153.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5164955	25-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,537.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5164955	25-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,271.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5164955	25-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	815.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5129374	03-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	153.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5129374	03-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,705.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5129374	03-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,381.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	5129374	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,440.55	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	5163160	21-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,293.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	5163160	21-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	5163160	21-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	5169974	28-FEB-201	Adult Social Care	Short Term Support Service - South - Central	300005	2639	Professional Services	1,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	5169974	28-FEB-201	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2639	Professional Services	1,142.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	5169974	28-FEB-201	Adult Social Care	Short Term Support Service - West	300007	2639	Professional Services	1,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	5169974	28-FEB-201	Adult Social Care	Short Term Support Service - North - Berwick	300010	2639	Professional Services	1,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	5169974	28-FEB-201	Adult Social Care	Chibburn Court	300154	2639	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	5169974	28-FEB-201	Adult Social Care	Sealodge	300155	2639	Professional Services	1,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	5169974	28-FEB-201	Adult Social Care	Hatfield Chase	300156	2639	Professional Services	1,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	5169974	28-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	2639	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	5169974	28-FEB-201	Adult Social Care	Shared Lives Northumberland	300550	2639	Professional Services	1,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153030	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153031	17-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153032	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153033	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153035	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153036	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153037	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,393.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153038	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153039	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153041	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153042	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153043	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153044	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153045	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153046	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	5153047	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CHEVIOT MEDICAL GROUP	5149374	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	272.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT MEDICAL GROUP	5149375	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	261.43	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	5157436	20-FEB-201	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	288.23	Liability
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	5149935	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	5132518	05-FEB-201	Childrens Social Care	School Improvement SLA	010246	2639	Professional Services	505.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	5156826	20-FEB-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	5166382	26-FEB-201	Adult Social Care	Operations Management Team	306200	1551	Casual hire of facilities	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	5166382	26-FEB-201	Adult Social Care	Operations Management Team	306200	2775	Refreshments	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	5143036	11-FEB-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	5143085	11-FEB-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	5153921	18-FEB-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	5143087	11-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	801.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	5143039	11-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,626.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	5119843	10-FEB-201	Cultural and Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	492.46	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MADGE	5135642	06-FEB-201	Education Services	Education Provided Other Than At School	014000	2602	Educational Learning Resources (Not ICT equipment)	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	5134366	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS TOPP AND COMPANY LIMITED	5130723	12-FEB-201	Planning Services	Conservation	229250	2639	Professional Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS TOPP AND COMPANY LIMITED	5130698	24-FEB-201	Planning Services	Conservation	229250	2639	Professional Services	4,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	5156261	19-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	5156262	19-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5144850	12-FEB-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	890.03	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5144869	12-FEB-201	Cultural and Related Services	Bedlington Station County Library	252230	1501	Building Maintenance - Structural - Planned - Centrally Funded	273.33	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5144889	12-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	310.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5144896	12-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	897.53	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5144897	12-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	388.66	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5144958	12-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	391.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5144959	12-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	485.87	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5144965	12-FEB-201	Environmental and Regulatory Service	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	340.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5144849	12-FEB-201	Central Services - Non Distributed C	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	-344.59	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5167636	27-FEB-201	Environmental and Regulatory Service	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5141756	10-FEB-201	Childrens Social Care	Administration - Ashington DO	016501	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5141792	10-FEB-201	Environmental and Regulatory Service	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5141800	10-FEB-201	Childrens Social Care	Administration - Ashington DO	016501	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5141801	10-FEB-201	Cultural and Related Services	Widdrington Library	252380	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5157161	20-FEB-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	438.05	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	5156069	19-FEB-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHSFIRE	5149596	14-FEB-201	Environmental and Regulatory Service	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,993.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHSFIRE	5142751	11-FEB-201	Childrens Social Care	Coanwood	017017	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	315.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHSFIRE	5157174	20-FEB-201	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,147.52	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHSFIRE	5161826	21-FEB-201	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	5141285	10-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	92,560.84	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	5141281	10-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	37,560.92	Expense
Northumberland County Council	statistics.data.gov.uk	CID GROUP UK	5135109	06-FEB-201	Environmental and Regulatory Service	NEAT Team South East	217200	2500	Equipment	2,043.00	Expense
Northumberland County Council	statistics.data.gov.uk	CID GROUP UK	5154437	18-FEB-201	Highways & Transport Services	Winter Services Urban	200390	2532	Highways Materials	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	5123842	05-FEB-201	Education Services	Care	012031	2606	Exam Fees	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	5123842	05-FEB-201	Education Services	E2E Programme	012034	2606	Exam Fees	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	5123842	05-FEB-201	Education Services	Construction	012047	2606	Exam Fees	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	5141317	13-FEB-201	Education Services	E2E Programme	012034	2606	Exam Fees	67.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	5141317	13-FEB-201	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	397.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	5141317	13-FEB-201	Education Services	Hexham Locality	012041	2606	Exam Fees	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	5141324	13-FEB-201	Education Services	E2E Programme	012034	2606	Exam Fees	751.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	5156829	20-FEB-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	5161313	26-FEB-201	Education Services	E2E Programme	012034	2606	Exam Fees	331.25	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	5161313	26-FEB-201	Education Services	Construction	012047	2606	Exam Fees	94.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	5130186	13-FEB-201	Education Services	E2E Programme	012034	2606	Exam Fees	-828.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	5154209	18-FEB-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE WEBSTER SAAREMETS	5101890	14-FEB-201	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKE HOLLAND	5130547	03-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKE HOLLAND	5130551	03-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKE HOLLAND	5126439	25-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKE HOLLAND	5161509	21-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	5140511	07-FEB-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	5140517	10-FEB-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	5144200	11-FEB-201	Adult Social Care	Estates	300454	2500	Equipment	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	5154452	18-FEB-201	Adult Social Care	Estates	300454	2500	Equipment	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	5152022	17-FEB-201	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	746.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	5123843	17-FEB-201	Environmental and Regulatory Service	Waste Contracts	225110	1603	Hazardous Waste	885.92	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	5115094	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,585.47	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	5153295	27-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	5153295	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	144.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	5153295	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	576.00	Asset

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Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	5153295	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	192.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	5102165	04-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	5110518	10-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	354.10	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	5121201	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,051.70	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	5130267	03-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	3,783.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	5130265	03-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	1,507.40	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	5102043	06-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	17,444.27	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	5157760	20-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	23,847.70	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	5146428	27-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	1,566.92	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	5130377	04-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	5130377	04-FEB-201	Adult Social 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 CARE HOME	5130377	04-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	5130377	04-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	5156420	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	411.38	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	5156421	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	905.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	5156422	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	5156422	19-FEB-201	Adult Social 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 CARE HOME	5156422	19-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	5156423	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,468.27	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	5134474	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	5134473	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	5129895	03-FEB-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	995.97	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	5129896	03-FEB-201	Adult Social Care	Hepscott Horticultural Skills Unit	300055	1501	Building Maintenance - Structural - Planned - Centrally Funded	702.59	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	5129899	03-FEB-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	253.99	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	5129900	03-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	5129901	03-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	608.33	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	5129902	03-FEB-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	499.26	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	5129903	03-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	364.69	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	5129904	03-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	979.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	5129905	03-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	402.20	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	5129907	03-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	374.15	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	5129913	03-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Blyth CC	128042	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,038.81	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	5167638	27-FEB-201	Cultural and Related Services	Bedlington Station County Library	252230	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5105032	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	415.27	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5105035	05-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	1,060.95	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5105047	05-FEB-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	415.27	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5105030	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	275.55	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5105064	05-FEB-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	343.54	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5105057	05-FEB-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	343.54	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5122322	12-FEB-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5122317	12-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	411.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5122337	18-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	848.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5122319	18-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	848.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5131071	25-FEB-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	692.64	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5131072	25-FEB-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	514.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5131073	25-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	2062	External Hires	255.75	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5101896	03-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,044.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	5130534	20-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	3,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	5132141	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,077.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5151996	17-FEB-201	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	1506	Repair and Maintenance	1,542.45	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5152696	17-FEB-201	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	1506	Repair and Maintenance	777.19	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5154478	18-FEB-201	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,654.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5154478	18-FEB-201	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	70,054.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5154478	18-FEB-201	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	57,683.39	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5154478	18-FEB-201	Fire and Rescue Services	West Hartford Fire Station	029164	1541	Electricity	4,450.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5154478	18-FEB-201	Fire and Rescue Services	West Hartford Fire Station	029164	1542	Gas	1,805.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5154478	18-FEB-201	Fire and Rescue Services	West Hartford Fire Station	029164	1570	Water charges	610.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5154478	18-FEB-201	Fire and Rescue Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	124,961.04	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5154478	18-FEB-201	Fire and Rescue Services	Pegswood Fire Station	029165	1541	Electricity	2,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5154478	18-FEB-201	Fire and Rescue Services	Pegswood Fire Station	029165	1542	Gas	1,159.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5154478	18-FEB-201	Fire and Rescue Services	Pegswood Fire Station	029165	1570	Water charges	446.21	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5154478	18-FEB-201	Fire and Rescue Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	68,105.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLLEAGUES ON TAP	5142144	11-FEB-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD MEDICAL GROUP	5149376	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	365.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Education Services	Youth Justice	011055	0670	Agency Staff	467.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	15,789.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	215.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,908.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	6,626.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	4,412.89	Expense

Authority	Vendor Name	Invoice 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	5110205	03-FEB-201	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	70.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	959.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	939.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	811.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	445.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	180.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,601.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	898.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	1,325.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	170.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	884.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	929.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	433.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Highways and Transport Services	Design	202150	0670	Agency Staff	354.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	444.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,399.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	225.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	147.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Central Services - Other Operating In	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	166.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	497.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	323.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	217.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5110205	03-FEB-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	302.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	790.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	251.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Education Services	Youth Justice	011055	0670	Agency Staff	771.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	13,922.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	289.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	790.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	6,512.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	894.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	2,057.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	1,476.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	2,209.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	883.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,938.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,624.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	2,053.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	1,264.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	527.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	1,170.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	495.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Highways and Transport Services	Design	202150	0670	Agency Staff	2,224.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	444.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,247.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	556.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Cultural and Related Services	Strategic Leisure Review	249190	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Central Services - Other Operating In	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	166.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	772.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	619.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	875.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Adult Social Care	Northumberland Telecare	303310	0670	Agency Staff	966.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	1,788.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	1,143.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5104873	11-FEB-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,638.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	811.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	314.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Education Services	Youth Justice	011055	0670	Agency Staff	780.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	Agency Staff	2,714.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	9,792.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Childrens Social Care	Administration - Tynedale DO	016508	0670	Agency Staff	406.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	769.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	4,196.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	1,653.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	2,281.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	3,023.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	1,061.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	883.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	3,745.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	400.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	424.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,886.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,871.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	1,851.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	1,266.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	153.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	1,280.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	513.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Highways and Transport Services	Design	202150	0670	Agency Staff	2,210.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	804.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	556.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	235.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	166.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,523.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	885.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Adult Social Care	Care Management MH - Central	306252	0670	Agency Staff	2,597.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	1,149.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5115735	18-FEB-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	507.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	826.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	292.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Education Services	Youth Justice	011055	0670	Agency Staff	685.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	Agency Staff	9,013.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	9,033.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	289.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Childrens Social Care	Administration - Tyndedale DO	016508	0670	Agency Staff	732.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	810.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Childrens Social Care	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	46.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	7,164.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	2,481.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	1,585.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	2,173.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	1,235.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	883.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	375.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,917.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,903.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	1,560.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	1,279.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	170.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	510.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	1,243.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	517.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Highways and Transport Services	Design	202150	0670	Agency Staff	2,012.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	804.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	556.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	166.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	789.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,496.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Adult Social Care	Safeguarding Adults Team	303252	0670	Agency Staff	365.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	1,837.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Adult Social Care	Care Management MH - Central	306252	0670	Agency Staff	1,053.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	5123439	24-FEB-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,961.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	5100318	03-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNICARE GB LIMITED	5141203	10-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	30,038.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNICARE GB LIMITED	5170131	28-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	30,038.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154243	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154244	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154245	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154246	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154247	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154248	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,242.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154220	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154221	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154222	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154223	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154224	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154225	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,722.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154225	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	680.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	5154226	18-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY PLAYTHINGS	5132160	07-FEB-201	Education Services	Tyne Valley Core Costs	009452	2500	Equipment	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	COM-VERT LTD	5132090	04-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONFEDERATION OF FOREST INDUSTRIES (UK) LIMITED	5102205	04-FEB-201	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTACT (MORPETH MENTAL HEALTH GROUP) LIMITED	5141258	10-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	15,595.65	Expense
Northumberland County Council	statistics.data.gov.uk	CONTACT (MORPETH MENTAL HEALTH GROUP) LIMITED	5141258	10-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	5133883	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	5133884	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	5133886	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	5133889	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	5133890	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	5133891	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	5133892	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	5133893	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	5133894	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	5133895	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	5133896	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	5133938	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,909.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	5139465	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	5162424	24-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,213.10	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	5162421	24-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,148.16	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	5162422	24-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.64	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	5163080	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	10,720.85	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	5140471	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	5131629	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	5129823	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,758.80	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	5149377	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	5149378	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	459.68	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	5149379	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	622.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	5130717	05-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	5130720	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	5149936	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	5167493	27-FEB-201	Central Services - Other Operating In	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	5167565	27-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	841.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	5167568	27-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	440.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	5167573	27-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	460.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	5167607	27-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	450.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	5167613	27-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	376.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	5167618	27-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	364.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	5167668	27-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	299.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORNER TO LEARN LTD	5154287	21-FEB-201	Education Services	Childcare Partnership - Early Years Consultants	009007	2634	Provision of Early Years Training	1,036.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5161683	21-FEB-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	668.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5161511	21-FEB-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	511.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5161680	21-FEB-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	332.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5161682	21-FEB-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	412.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5161681	21-FEB-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	535.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5161677	21-FEB-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	422.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5161676	21-FEB-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	404.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5161510	21-FEB-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	578.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5161679	21-FEB-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	361.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162233	21-FEB-201	Education Services	Amble Childrens Centre	009301	1542	Gas	452.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162236	21-FEB-201	Central Services - Central Services to	Registrars	116001	1542	Gas	390.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162256	21-FEB-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1542	Gas	677.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162253	21-FEB-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1542	Gas	675.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162249	21-FEB-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	1,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162250	21-FEB-201	Housing Revenue Account	Housing Special	501075	1542	Gas	972.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5165863	26-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	1542	Gas	2,928.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162143	21-FEB-201	Childrens Social Care	Administration - Beech Grove	016502	1542	Gas	298.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162161	21-FEB-201	Cultural and Related Services	Haltwhistle County Library	252170	1542	Gas	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162137	21-FEB-201	Childrens Social Care	Vacant Former School Premises	022001	1542	Gas	372.32	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	CORONA ENERGY	5162175	21-FEB-201	Cultural and Related Services	Tyne Riverside	203240	1542	Gas	307.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162159	21-FEB-201	Cultural and Related Services	Ponteland County Library	252130	1542	Gas	344.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162182	21-FEB-201	Education Services	E2E Programme	012034	1542	Gas	331.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162138	21-FEB-201	Adult Social Care	Blyth	306604	1542	Gas	549.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162166	21-FEB-201	Cultural and Related Services	Bedlington Station County Library	252230	1542	Gas	652.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5165846	26-FEB-201	Education Services	Berwick Sure Start Local Programme	009403	1542	Gas	258.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162139	21-FEB-201	Childrens Social Care	Administration - Cramlington DO	016506	1542	Gas	342.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162176	21-FEB-201	Highways and Transport Services	Laboratory	202200	1542	Gas	452.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162164	21-FEB-201	Cultural and Related Services	Blyth County Library	252200	1542	Gas	642.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162165	21-FEB-201	Cultural and Related Services	Bedlington County Library	252210	1542	Gas	383.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162157	21-FEB-201	Cultural and Related Services	Cramlington County Library	252080	1542	Gas	608.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162135	21-FEB-201	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	1542	Gas	642.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162132	21-FEB-201	Education Services	Hexham Locality	012041	1542	Gas	590.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162163	21-FEB-201	Cultural and Related Services	Ashington County Library	252190	1542	Gas	433.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162071	21-FEB-201	Childrens Social Care	LIST - South East Team	014123	1542	Gas	1,156.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162031	21-FEB-201	Adult Social Care	Northstar Centre (Berwick)	300050	1542	Gas	351.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162394	21-FEB-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	784.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162395	21-FEB-201	Central Services - Non Distributed C	Surplus Properties	128004	1542	Gas	618.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162171	21-FEB-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	702.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162170	21-FEB-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	597.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162167	21-FEB-201	Cultural and Related Services	Berwick County Library	252260	1542	Gas	655.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162032	21-FEB-201	Adult Social Care	Alnbank	300152	1542	Gas	346.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162172	21-FEB-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1542	Gas	570.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162149	21-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	767.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162150	21-FEB-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,978.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162177	21-FEB-201	Highways and Transport Services	Alnwick Willowburn	200810	1542	Gas	1,528.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162152	21-FEB-201	Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	1,852.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162153	21-FEB-201	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	714.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162155	21-FEB-201	Cultural and Related Services	Alnwick County Library	252040	1542	Gas	625.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162158	21-FEB-201	Cultural and Related Services	Morpeth County Library	252120	1542	Gas	969.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162168	21-FEB-201	Cultural and Related Services	Wylam County Library	252310	1542	Gas	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162174	21-FEB-201	Education Services	Berwick Locality	012038	1542	Gas	552.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162035	21-FEB-201	Adult Social Care	Bedlington Day Centre	300100	1542	Gas	1,529.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162148	21-FEB-201	Childrens Social Care	Administration - Ashington DO	016501	1542	Gas	440.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162033	21-FEB-201	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	1,292.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162151	21-FEB-201	Adult Social Care	Ashmore House	300456	1542	Gas	909.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162034	21-FEB-201	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	1,686.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162169	21-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	2,411.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162154	21-FEB-201	Childrens Social Care	Netherton Admin	017004	1542	Gas	5,093.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5165824	26-FEB-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	5,617.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5135652	06-FEB-201	Education Services	Alnwick Locality	012036	1542	Gas	2,956.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162393	21-FEB-201	Education Services	Alnwick Locality	012036	1542	Gas	2,983.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5135650	06-FEB-201	Education Services	The Bistro	007045	1542	Gas	303.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5165949	26-FEB-201	Education Services	The Bistro	007045	1542	Gas	321.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5165845	26-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1542	Gas	10,050.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5135450	06-FEB-201	Education Services	Hexham Locality	012041	1542	Gas	540.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5165836	26-FEB-201	Education Services	Hexham Locality	012041	1542	Gas	576.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5165847	26-FEB-201	Adult Social Care	Foundry House Admin	306618	1542	Gas	2,592.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5165843	26-FEB-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1542	Gas	918.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162189	21-FEB-201	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	303.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162196	21-FEB-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1542	Gas	799.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162197	21-FEB-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,526.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162206	21-FEB-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,459.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162205	21-FEB-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,712.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162192	21-FEB-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,765.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162204	21-FEB-201	Housing Revenue Account	Housing Special	501075	1542	Gas	528.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162199	21-FEB-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1542	Gas	268.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162198	21-FEB-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1542	Gas	725.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162195	21-FEB-201	Environmental and Regulatory Serv	Joint Crematorium	219201	1542	Gas	4,963.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162203	21-FEB-201	Housing Revenue Account	Housing Special	501075	1542	Gas	2,031.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162211	21-FEB-201	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	1542	Gas	356.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162210	21-FEB-201	Cultural and Related Services	Morpeth Chantry	250390	1542	Gas	560.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5165848	26-FEB-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1542	Gas	1,053.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162221	21-FEB-201	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	431.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162213	21-FEB-201	Central Services - Other Operating In	Hexham House - Running Costs	294934	1542	Gas	348.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162218	21-FEB-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	414.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162219	21-FEB-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	1,155.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162216	21-FEB-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	1542	Gas	936.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162217	21-FEB-201	Central Services - Other Operating In	Hadrian House Hexham - Running Costs	294938	1542	Gas	596.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162396	21-FEB-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	527.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	5162184	21-FEB-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1542	Gas	2,046.11	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	COSTAIN LIMITED	5165484	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	525.54	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5165485	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	461.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5165486	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	334.02	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5165487	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	440.42	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5165488	26-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	993.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5165489	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.18	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5165492	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.18	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5165496	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	568.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5165497	26-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	397.86	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5165502	26-FEB-201	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	312.74	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5165503	26-FEB-201	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	461.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5165504	26-FEB-201	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	461.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5152379	17-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5161794	21-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149527	14-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149528	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149529	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149530	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149532	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149533	14-FEB-201	Central Services - Other Operating In	Rothbury First School - Catering	262224	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149534	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149535	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149536	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149537	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149631	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149538	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149632	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149539	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149540	14-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5157090	20-FEB-201	Childrens Social Care	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,204.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149586	14-FEB-201	Childrens Social Care	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149587	14-FEB-201	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149589	14-FEB-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	429.51	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149591	14-FEB-201	Cultural and Related Services	Cleasewell Hill Centre	249310	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	5149600	14-FEB-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	5115986	10-FEB-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2602	Educational Learning Resources (Not ICT equipment)	345.90	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156371	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156372	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156373	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156374	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156375	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156376	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156377	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156379	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156380	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156381	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156413	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156382	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156383	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156384	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156414	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156415	19-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156416	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156417	19-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156385	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156418	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5156419	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5165179	25-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,768.04	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5165180	25-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,768.04	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5165181	25-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,768.04	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5165182	25-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,768.04	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5165183	25-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,768.04	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5165184	25-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	694.59	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	5165185	25-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,768.04	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY SPORTS PARTNERSHIP NETWORK	5157460	20-FEB-201	Cultural and Related Services	Physical Activity and Health	251305	2702	Computer hardware	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	5143665	27-FEB-201	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	5149945	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,206.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	5112708	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,066.23	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	5121611	11-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	328.98	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	5105283	11-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	565.60	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	5144759	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	572.00	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	5130303	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	258.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5131392	04-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,305.95	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5163170	21-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	329.42	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5131393	04-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,054.15	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5131394	04-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	912.12	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5131395	04-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,383.57	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5140509	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5140510	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,383.57	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5131667	04-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5155947	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,449.45	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5155948	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5155948	19-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	5,513.76	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5155948	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	33,164.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	5155948	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	5144660	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	5140005	07-FEB-201	Education Services	Northumberland Creative & Performing Arts	010195	3251	Other Contributions	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	5139639	07-FEB-201	Education Services	Advisory Services	010180	2639	Professional Services	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	5149380	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	5135774	06-FEB-201	Education Services	Schools Non Delegated - DSG Funded	001601	5667	Additional Grant For Schools	4,931.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	5134988	06-FEB-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	5132364	18-FEB-201	Central Services - Other Operating In	Highfield Middle School - Catering	264198	2502	Specialist Equipment for service provision	1,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	5132364	18-FEB-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2502	Specialist Equipment for service provision	1,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	5132364	18-FEB-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2502	Specialist Equipment for service provision	1,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRONER WOLTERS KLUWER (UK) LTD	5141005	07-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2900	Other Sundry Expenditure	689.48	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	5149948	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	5165178	25-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	5134477	18-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	5134478	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	5134479	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	5134480	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINS-ALLISON LTD	5132152	04-FEB-201	Highways and Transport Services	Parking Operational	207400	2504	Equipment Maintenance	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	5131440	04-FEB-201	Childrens Social Care	Berwick FACT	016017	3361	Day Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	5134838	26-FEB-201	Childrens Social Care	Berwick FACT	016017	3361	Day Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	5145494	12-FEB-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	5130813	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,106.94	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	5130821	05-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	5130825	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	948.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	5130827	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	5130820	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	5141890	10-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALESMAN (NEWCASTLE) LIMITED	5126096	19-FEB-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	2550	Catering Equipment	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	5132602	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	5129548	03-FEB-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	5163751	24-FEB-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	5129825	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	533.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	5129862	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	5129857	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,027.68	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	5129830	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	5135065	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	5135068	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	5135078	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	5135080	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,956.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	5135105	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	5135108	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	5129890	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,268.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	5130112	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,370.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	5129892	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,957.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAS GROUP	5169913	28-FEB-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	0951	Settlement Payments	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATAS TOR	5162409	21-FEB-201	Childrens Social Care	Administration - Blyth DO	016504	2580	Printing & Stationery	535.38	Expense
Northumberland County Council	statistics.data.gov.uk	DATA INTERCHANGE PLC	5156151	28-FEB-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	553.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	5149751	14-FEB-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID AULD & CO SOLICITORS	5140993	07-FEB-201	Central Services - Other Operating In	Transformation Service Group	110002	2639	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	5132354	20-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2500	Equipment	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	5132357	19-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2503	Tools	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON CONTRACT PILING LIMITED	5131032	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	76,105.75	Asset
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	5132283	05-FEB-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	1,008.60	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	5140472	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	5141551	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,761.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	5141556	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	648.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	5141569	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,451.76	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	5141574	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,064.35	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	5141581	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,862.76	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	5141584	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,301.82	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	5141589	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,631.12	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	5141595	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,765.64	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	5141599	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,678.62	Expense
Northumberland County Council	statistics.data.gov.uk	DELTA FIRE LIMITED	5139609	27-FEB-201	Fire and Rescue Services	Engineering Services	030120	2500	Equipment	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	5128822	03-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	365.28	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	5128825	03-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	640.22	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	5154417	19-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	410.94	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	5126282	05-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	442.43	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	5126321	05-FEB-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	-1,005.70	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	5131488	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,438.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	5131493	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-1,438.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	5142398	11-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	65,796.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	5152873	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	65,796.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	5142411	11-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	65,796.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	5142404	11-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	65,796.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	5142409	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	65,796.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	5142415	11-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	2,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	5134030	05-FEB-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	603.55	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	5152894	17-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	5145516	12-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	5170128	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	5170130	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,086.75	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	5154373	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	306.76	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5139619	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5139610	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5139391	07-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5153115	17-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	448.56	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5139612	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5139613	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	882.45	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5139624	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5139614	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5139615	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5139617	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5139621	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	724.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5139625	07-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5139622	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5142670	19-FEB-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	5141690	10-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	5140484	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	5140505	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	5140507	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	5130119	03-FEB-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	5130123	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	5130114	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	388.95	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	5135052	06-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	4103	Other Placement Costs	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	5149951	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	955.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	5151389	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	11,964.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	5151391	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,548.50	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	5143014	11-FEB-201	Education Services	Working With Schools	001008	2639	Professional Services	1,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	5163262	24-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	5163264	24-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153543	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153544	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153545	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153546	17-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153547	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153548	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153549	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153550	17-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153551	17-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153552	17-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153553	17-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153554	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153555	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153556	17-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	5153557	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	5103244	10-FEB-201	Adult Social Care	Short Term Support Service - South - Blyth	300009	2561	Protective Clothing	737.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5140482	07-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	447.23	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156392	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,788.92	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	DOLPHIN PROPERTY CARE HOME LTD	5156392	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,428.32	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156392	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	8,912.32	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156393	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,591.49	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156394	19-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156394	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156394	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,387.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156394	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,428.32	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156394	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,456.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156394	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156395	19-FEB-201	Adult Social Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156395	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156395	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156395	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,077.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156396	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	318.30	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156396	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	258.49	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156397	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156397	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156397	19-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,486.33	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156397	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156397	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	5156397	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156487	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156487	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156487	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,484.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156488	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156488	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156488	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,684.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156489	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156489	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	7,155.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156490	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156490	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,684.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156491	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	638.90	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156492	19-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156492	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156492	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156492	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156493	19-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156493	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	5156493	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DONCASTER PROPERTY INVESTMENT FUND	5165188	25-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA HAZARD	5140409	07-FEB-201	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	DORMAN	5101913	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	999.00	Asset
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	5154017	18-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	5156013	19-FEB-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	268.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	5156033	19-FEB-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	375.04	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	5156034	19-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	522.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	5156039	19-FEB-201	Cultural and Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	304.54	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	5156040	19-FEB-201	Highways and Transport Services	Powburn	200840	1501	Building Maintenance - Structural - Planned - Centrally Funded	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	5140131	07-FEB-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	5149592	14-FEB-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	427.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	5156341	19-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	380.20	Asset
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	5149229	13-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	406.36	Asset
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	5110510	10-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	610.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBDAY	5139439	06-FEB-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBDAY	5154342	18-FEB-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	5154345	18-FEB-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	5169563	28-FEB-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	5156337	20-FEB-201	Childrens Social Care	LIST - North Team	014120	1550	Rents and Leases	2,643.18	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	5153072	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,999.96	Expense
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	5104799	11-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,095.00	Asset
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	5135033	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	5140057	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	963.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5105042	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	368.10	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5122874	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,288.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5122875	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,017.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5119730	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,699.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5119694	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	668.71	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5119694	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	580.67	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5125771	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	199.78	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5125771	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	833.55	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5130643	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,085.87	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	D A JOHNSTONE PLANT HIRE	5149719	17-FEB-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	579.02	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5149719	17-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	652.64	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5149719	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	338.59	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5140364	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	214.19	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5140364	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,035.19	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5141591	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,262.14	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5141394	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,005.87	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5141192	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,249.38	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5153330	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	196.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5153330	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	760.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5132554	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	989.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5164272	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,607.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	5141243	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOOUTH PRIVATE HIRE	5142067	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	5163917	24-FEB-201	Planning Services	Building Control	241000	2645	Hired Services	9,959.62	Expense
Northumberland County Council	statistics.data.gov.uk	D & WP	5114913	12-FEB-201	Education Services	SORTED	011060	2602	Educational Learning Resources (Not ICT equipment)	998.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	5163800	27-FEB-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	12,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	5163727	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,614.50	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	5153291	17-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	2,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	5163766	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,990.02	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	5163766	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	5149955	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	5139738	07-FEB-201	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	959.19	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5141353	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-77.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5141353	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	852.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5141660	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-32.42	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5141660	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	356.62	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5166680	27-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5166680	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5166695	27-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-220.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5166695	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5141404	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-246.72	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5141404	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,713.94	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5141406	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-441.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5141406	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,856.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5121950	06-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-293.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5121950	06-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,228.45	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5166698	27-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-33.76	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	5166698	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	371.36	Asset
Northumberland County Council	statistics.data.gov.uk	EASTWOOD ENGINEERING	5156218	19-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECOCABS LIMITED	5144695	12-FEB-201	Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	5129863	03-FEB-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,273.28	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	5134301	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,721.78	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	5134304	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,296.72	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	5134306	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,826.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	5134307	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,599.01	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	5134310	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,392.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	5134313	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	5134315	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,676.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	5134318	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	5134324	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	451.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	5134326	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,985.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	5134327	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,869.35	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	5134328	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	531.24	Expense
Northumberland County Council	statistics.data.gov.uk	EDESIX LIMITED	5131237	27-FEB-201	Highways and Transport Services	Parking Operational	207400	2500	Equipment	1,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	5112359	06-FEB-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	5123050	13-FEB-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	-546.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUWORKS LIMITED	5131455	04-FEB-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	2,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	5134631	06-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	5139918	07-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	5139920	07-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	5156425	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	6,785.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	5156425	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	5156425	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE RICHARDSON	5156256	19-FEB-201	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	5141829	10-FEB-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	420.58	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	5135564	06-FEB-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,307.45	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	5134679	06-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.08	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	5134680	06-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,270.72	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	5140096	07-FEB-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	5140100	07-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	5140095	07-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	294.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	5156009	19-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	5167476	27-FEB-201	Highways and Transport Services	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	327.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	5167477	27-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	334.08	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	5141164	10-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,193.37	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	5140520	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	5140522	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	5140523	12-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	5140524	13-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	5140526	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	5140527	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	5140528	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	5145854	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	5154489	20-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	5153271	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	5153268	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS (SUNNISIDE)	5141131	18-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	462.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	5134737	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	5134727	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	5141409	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	5141409	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5163175	21-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5156409	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5140497	07-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5140497	07-FEB-201	Adult Social Care	Older PDI Central - PCLB1	306402	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5140497	07-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5140497	07-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5140497	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5155953	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5155953	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1	306402	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5155953	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5155953	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5155953	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5140486	07-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5155941	19-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5140498	07-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5140498	07-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5140498	07-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5140498	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5140498	07-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5155954	19-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5155954	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5155954	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5155954	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5155954	19-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5140499	07-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	5155955	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON CYGNETS	5149959	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON CYGNETS	5151394	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	778.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON CYGNETS	5103384	10-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	5140572	26-FEB-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	767.30	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	5140564	26-FEB-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	963.50	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	5140568	26-FEB-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	12.75	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	5140568	26-FEB-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	501.41	Expense
Northumberland County Council	statistics.data.gov.uk	ENCYCLOPAEDIA BRITANNICA (UK) LTD	5161685	21-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENCYCLOPAEDIA BRITANNICA (UK) LTD	5139810	07-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	5141235	10-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	281.96	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	5141234	10-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	5163119	21-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	5134712	06-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	5134716	06-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	5154371	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	5166387	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	5166386	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	5112739	12-FEB-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2508	Replacement Dustbins	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	5119904	17-FEB-201	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	2508	Replacement Dustbins	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	5119904	17-FEB-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2508	Replacement Dustbins	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5156046	19-FEB-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5156048	19-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5156049	19-FEB-201	Central Services - Other Operating In	Ashmore House	128051	1501	Building Maintenance - Structural - Planned - Centrally Funded	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5156050	19-FEB-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	425.50	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	ESH GROUP	5141708	10-FEB-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,202.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5157129	20-FEB-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5141707	10-FEB-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5141705	10-FEB-201	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5157132	20-FEB-201	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5141706	10-FEB-201	Education Services	Hexham Locality	012041	1501	Building Maintenance - Structural - Planned - Centrally Funded	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5141703	10-FEB-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5141704	10-FEB-201	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5141702	10-FEB-201	Cultural and Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5156041	19-FEB-201	Central Services - Non Distributed C	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5156042	19-FEB-201	Central Services - Other Operating In	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	6,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5156043	19-FEB-201	Cultural and Related Services	Tyne Riverside	203240	1501	Building Maintenance - Structural - Planned - Centrally Funded	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131170	04-FEB-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	381.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5140126	07-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	657.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129968	03-FEB-201	Education Services	Hexham Locality	012041	1503	Building Maintenance - Service funded	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5140127	07-FEB-201	Cultural and Related Services	Haltwhistle County Library	252170	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,043.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5140128	07-FEB-201	Cultural and Related Services	Craster TIC	250310	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,668.53	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5141710	10-FEB-201	Cultural and Related Services	Bedlington Station County Library	252230	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	783.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5140129	07-FEB-201	Childrens Social Care	LIST - South East Team	014123	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	255.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131174	04-FEB-201	Central Services - Other Operating In	St Benedict's RC Aided Middle School - Catering	264620	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	877.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5141711	10-FEB-201	Cultural and Related Services	Haltwhistle County Library	252170	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	442.13	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129971	03-FEB-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	878.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129972	03-FEB-201	Cultural and Related Services	Bedlington Station County Library	252230	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	308.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5141720	10-FEB-201	Environmental and Regulatory Serv	Management	231550	1506	Repair and Maintenance	1,194.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129977	03-FEB-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,169.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5141811	10-FEB-201	Environmental and Regulatory Serv	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129978	03-FEB-201	Highways and Transport Services	Alnwick Willowburn	200810	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	907.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5141731	10-FEB-201	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129980	03-FEB-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	950.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131178	04-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,313.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129981	03-FEB-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	259.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129985	03-FEB-201	Cultural and Related Services	Alnwick County Library	252040	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	312.12	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129986	03-FEB-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	488.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129987	03-FEB-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	265.83	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129989	03-FEB-201	Education Services	Berwick Sure Start Local Programme	009403	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	350.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131241	04-FEB-201	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,757.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129995	03-FEB-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	679.11	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129996	03-FEB-201	Central Services - Other Operating In	Land Held for Development	128003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	465.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5140154	07-FEB-201	Central Services - Central Services to	Registrars	116001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	687.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5129998	03-FEB-201	Education Services	Berwick Sure Start Local Programme	009403	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	744.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130004	03-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,004.89	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130005	03-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130009	03-FEB-201	Adult Social Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	617.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130010	03-FEB-201	Cultural and Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	482.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130014	03-FEB-201	Adult Social Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	431.86	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130018	03-FEB-201	Cultural and Related Services	Bedlington Station County Library	252230	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	637.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130022	03-FEB-201	Central Services - Other Operating In	Eric Tolhurst Centre Blyth - Running Costs	294946	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	629.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130024	03-FEB-201	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130030	03-FEB-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	734.11	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130031	03-FEB-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	426.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5140169	07-FEB-201	Childrens Social Care	Administration - Morpeth DO	016507	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	936.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5140170	07-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,075.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130042	03-FEB-201	Childrens Social Care	Administration - Beech Grove	016502	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	914.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5140172	07-FEB-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	345.72	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130052	03-FEB-201	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	652.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130053	03-FEB-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	669.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130054	03-FEB-201	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	534.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131427	05-FEB-201	Environmental and Regulatory Serv	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	259.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130067	03-FEB-201	Central Services - Other Operating In	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	641.68	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130069	03-FEB-201	Adult Social Care	Hepscott Horticultural Skills Unit	300055	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	832.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130070	03-FEB-201	Childrens Social Care	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	791.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130071	03-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131184	04-FEB-201	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	316.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130076	03-FEB-201	Cultural and Related Services	Plessey Woods	203220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,102.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130177	03-FEB-201	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,220.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131242	04-FEB-201	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131194	04-FEB-201	Central Services - Other Operating In	St Mary's RC Aided First School - Cleaning	273840	1508	Machine Maintenance Service	778.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131196	04-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131198	04-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	403.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130094	03-FEB-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	294901	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	460.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130096	03-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	752.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131200	04-FEB-201	Childrens Social Care	Administration - Chad House, Hexham	016505	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	281.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130100	03-FEB-201	Education Services	Amble Childrens Centre	009301	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	378.37	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131202	04-FEB-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131205	04-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	260.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131445	04-FEB-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	339.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131207	04-FEB-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	464.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131211	04-FEB-201	Highways and Transport Services	Powburn	200840	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	401.45	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131218	04-FEB-201	Central Services - Other Operating In	Bedlington Whitley Memorial First School - Catering	263333	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	266.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131219	04-FEB-201	Central Services - Other Operating In	Bedlington Whitley Memorial First School - Catering	263333	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	286.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5140203	07-FEB-201	Cultural and Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	259.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5140209	07-FEB-201	Cultural and Related Services	Hexham Library Garage	252390	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	288.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5156055	19-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5141809	10-FEB-201	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	3,664.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5131234	04-FEB-201	Cultural and Related Services	Wansbeck caravan park	250530	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	307.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5146093	20-FEB-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	2,159.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5139560	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5163940	24-FEB-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	272.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5146096	13-FEB-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	-272.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130312	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,655.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5151488	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	494.64	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5164465	26-FEB-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	7,849.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5139562	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130314	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	17,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130317	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,284.21	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130315	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	54,400.78	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5130319	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	32,037.35	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5142669	11-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	55,258.33	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5146412	13-FEB-201	Central Services - Other Operating In	Workwell	128005	7765	Recharge revenue expense to capital	1,202.72	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5170049	28-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,509.17	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5170032	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	84,535.46	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	5153558	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153558	17-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	4,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153558	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,321.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153569	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153559	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153611	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153612	17-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153583	17-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153613	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153570	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,509.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153570	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,509.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153571	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,509.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153571	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,509.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153572	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,509.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153572	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,509.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153573	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,509.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153573	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,509.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153574	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,509.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153574	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,509.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153614	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153575	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,509.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	5153575	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,509.60	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN ATTACHMENTS GROUP LIMITED	5122200	24-FEB-201	Environmental and Regulatory Serv	Environmental Protection	232600	2500	Equipment	4,977.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE ENGLAND LIMITED	5155943	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE ENGLAND LIMITED	5155943	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,827.24	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5152967	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	6,341.56	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5152967	17-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	14,016.72	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5152967	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	22,149.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5152967	17-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5152967	17-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5152978	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5152978	17-FEB-201	Adult Social Care	Older MH West - PVMH1	306414	3359	Residential Care	15,041.04	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5152979	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5152979	17-FEB-201	Adult Social Care	Older MH West - PVMH1	306414	3359	Residential Care	11,270.40	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5152979	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN HEALTHCARE GROUP PLC	5153074	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,529.20	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	5157139	20-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	5157141	20-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	5157151	20-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Blyth CC	128042	1501	Building Maintenance - Structural - Planned - Centrally Funded	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	5130726	04-FEB-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	2,771.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	5130709	03-FEB-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	1,395.00	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	EVERSHEDS LLP	5130688	03-FEB-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1506	295030	1506	Repair and Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	5166890	27-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8557	600005	8557	Other Investment Advisory Fees	1,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	5144526	12-FEB-201	Cultural and Related Services	Tourist Information Centres	990383	8802	990383	8802	TIC Gross Sales	324.13	Liability
Northumberland County Council	statistics.data.gov.uk	EXCEL ELECTRICAL SOLUTIONS LIMITED	5141360	11-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	991220	8743	Partnership Development Projects	1,187.42	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	5152964	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	306413	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	5152964	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	306413	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	5152964	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	306414	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	5152964	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	306414	3359	Residential Care	5,428.32	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	5152964	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	306420	3357	Care Homes with Nursing	13,450.56	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	5152964	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	5134502	05-FEB-201	Education Services	Home to School Transport	204120	2095	204120	2095	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	5134503	05-FEB-201	Education Services	Home to School Transport	204120	2095	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	5134501	05-FEB-201	Education Services	Home to School Transport	204120	2095	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5091856	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	990120	8432	CIP - Infrastructure	859.15	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5092520	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	990120	8432	CIP - Infrastructure	3,754.80	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5094322	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	990120	8432	CIP - Infrastructure	1,357.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5121149	06-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	200620	2532	Highways Materials	1,263.75	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5139454	06-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	990120	8432	CIP - Infrastructure	4,164.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5103420	10-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	200620	2532	Highways Materials	3,555.30	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5111589	17-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	200620	2532	Highways Materials	543.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5120826	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	990120	8432	CIP - Infrastructure	37,328.40	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5126395	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	990120	8432	CIP - Infrastructure	9,768.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5130860	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	990120	8432	CIP - Infrastructure	40,439.10	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5131084	17-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	200620	2532	Highways Materials	543.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5132396	17-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	200620	2532	Highways Materials	-543.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	5144533	12-FEB-201	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	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	5151246	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	024018	3251	Other Contributions	5,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Central Services - Other Operating In	Workwell	128005	7765	128005	7765	Recharge revenue expense to capital	2,087.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Housing General Fund	New Supply	245045	2645	245045	2645	Hired Services	4,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	990120	8433	CIP - land and Buildings	7,060.67	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	990120	8433	CIP - land and Buildings	9,621.33	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	990120	8433	CIP - land and Buildings	940.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	141.33	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Central Services - Other Operating In	Workwell	128005	7765	128005	7765	Recharge revenue expense to capital	140.15	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Housing General Fund	New Supply	245045	2645	245045	2645	Hired Services	5,065.30	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	990120	8433	CIP - land and Buildings	13,698.60	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	990120	8433	CIP - land and Buildings	8,383.46	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	990120	8433	CIP - land and Buildings	14,637.95	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	990120	8433	CIP - land and Buildings	4,580.66	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5149722	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	990120	8434	CIP - Plant and Equipment	616.67	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5135558	06-FEB-201	Planning Services	Building Control	241000	2639	241000	2639	Professional Services	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	5142011	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	990120	8433	CIP - land and Buildings	35,726.00	Asset
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	5155956	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	306411	3359	Residential Care	1,227.84	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	5155957	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	306411	3359	Residential Care	5,428.32	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	5131605	04-FEB-201	Environmental and Regulatory Serv	Joint Crematorium	219201	2524	219201	2524	Materials for resale	522.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	5154052	18-FEB-201	Environmental and Regulatory Serv	Joint Crematorium	219201	2524	219201	2524	Materials for resale	558.15	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	5134498	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	204190	2095	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	5134190	05-FEB-201	Education Services	Home to School Transport	204120	2095	204120	2095	Pupils - Travel	1,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	5134192	05-FEB-201	Education Services	Home to School Transport	204120	2095	204120	2095	Pupils - Travel	313.60	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	5134986	06-FEB-201	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	225140	2537	Waste Minimisation	549.55	Expense
Northumberland County Council	statistics.data.gov.uk	FENDOR PIONEERS IN SPECIALIST GLAZING	5122199	24-FEB-201	Childrens Social Care	Kyloe House	017010	1506	017010	1506	Repair and Maintenance	9,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	5131544	07-FEB-201	Education Services	Central Services	012033	2603	012033	2603	School Trips and Educational Visits	260.67	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	5149964	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	024018	3251	Other Contributions	1,511.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	5151395	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	024022	3251	Other Contributions	993.50	Expense
Northumberland County Council	statistics.data.gov.uk	FIFE PLANT HIRE	5132077	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	990120	8432	CIP - Infrastructure	3,145.00	Asset
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5129458	03-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5129460	03-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5129463	03-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5141301	10-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5141330	10-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5141335	10-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5141338	10-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5141342	10-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5141344	10-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5129465	03-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5129468	03-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5129470	03-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5129472	03-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5129473	03-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5129475	03-FEB-201	Adult Social Care	Senior Management Team	300400	2642	300400	2642	Consultancy Fees	400.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	5129455	03-FEB-201	Adult Social Care	Senior Management Team	300400	2642	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	5132434	27-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	5132434	27-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	5149966	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	6,057.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	5151397	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	8,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	5131529	05-FEB-201	Adult Social Care	CHC Packages	306420	3361	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	5144444	12-FEB-201	Adult Social Care	CHC Packages	306420	3361	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	5156866	20-FEB-201	Adult Social Care	CHC Packages	306420	3361	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	5165227	26-FEB-201	Adult Social Care	CHC Packages	306420	3361	395.10	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	5163516	24-FEB-201	Adult Social Care	CHC Packages	306420	3361	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	5103732	06-FEB-201	Highways and Transport Services	Rechargable Construction - South East	200420	2532	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	5103749	05-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	390.35	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	5110348	13-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	391.90	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	5114908	18-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	3,618.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	5122191	24-FEB-201	Highways and Transport Services	Alnwick Store	990101	8428	748.77	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	5126108	25-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	609.93	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5139466	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5163286	24-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	2,817.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5163289	24-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	9,336.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5163290	24-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	1,180.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5163290	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	3,381.84	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5163292	24-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5163294	24-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5163300	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	5,814.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5163304	24-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	1,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5163304	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	6,720.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5155936	19-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5155936	19-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5155936	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	14,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5155937	19-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	21,847.12	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	5155965	19-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	25,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	5127091	12-FEB-201	Adult Social Care	Sealodge	300155	1542	608.30	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	5150758	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	2,586.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	5151401	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	957.50	Expense
Northumberland County Council	statistics.data.gov.uk	FORGE PROPERTY CONSULTANTS	5134110	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	5149383	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	280.92	Expense
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	5121209	17-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	1,716.00	Asset
Northumberland County Council	statistics.data.gov.uk	FOTOLIA	5139690	26-FEB-201	Central Services - Other Operating In	Communications	107001	2796	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157824	20-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157824	20-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157824	20-FEB-201	Adult Social Care	CHC Packages	306420	3357	7,241.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157825	20-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157825	20-FEB-201	Adult Social Care	CHC Packages	306420	3357	6,911.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157826	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157827	20-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157827	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157828	20-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157829	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157829	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157830	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157831	20-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157831	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157831	20-FEB-201	Adult Social Care	CHC Packages	306420	3357	4,607.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157832	20-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	5157832	20-FEB-201	Adult Social Care	CHC Packages	306420	3357	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5140503	07-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	3,943.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5140503	07-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	5,692.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5140503	07-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	6,012.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5140503	07-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5140503	07-FEB-201	Adult Social Care	CHC Packages	306420	3359	7,988.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5156481	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	1,457.15	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5156482	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	3,943.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5156482	19-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	5,692.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5156482	19-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	6,012.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5156482	19-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5156482	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	7,988.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5156483	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5163177	21-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	2,730.25	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5163178	21-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	467.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5163179	21-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	467.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	5163180	21-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	467.75	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	FREEDOM LINK LTD	5166684	27-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-33.50	Revenue
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	5166684	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	368.50	Asset
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	5154155	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF PONTELAND PARK	5144228	12-FEB-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	5130139	03-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2011	Oil and other (Consumables)	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	5111886	03-FEB-201	Highways and Transport Services	Stakeford Workshop	205220	1905	General Consumables	259.04	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	5120946	06-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	371.05	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	5131527	24-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	9,066.86	Expense
Northumberland County Council	statistics.data.gov.uk	F H BRUNDLE	5132071	26-FEB-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	450.73	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	5130449	03-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,839.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	5153534	17-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,839.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	5130452	03-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	5130453	03-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	5130454	03-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	5130455	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,558.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	5130456	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,505.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	5130457	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,505.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	5130458	03-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	5130437	03-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	5130438	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,563.21	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	5130439	03-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	5130440	03-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,930.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	5130441	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,563.21	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5139565	25-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	296,545.41	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5146414	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	254,992.11	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5146419	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	328,106.84	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	5153286	17-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	19,123.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5130828	10-FEB-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	400.35	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5130828	10-FEB-201	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	78.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5130828	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,605.21	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5130828	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	711.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5111728	03-FEB-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	260.35	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5111728	03-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2061	Plant Hire	12.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5111728	03-FEB-201	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	139.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5111728	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,454.01	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5111728	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	838.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5112494	03-FEB-201	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	147.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5112494	03-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5112494	03-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5112494	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5112494	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5119780	03-FEB-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	796.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5119780	03-FEB-201	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5119780	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,032.05	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5119780	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	891.29	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5115687	10-FEB-201	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	147.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5115687	10-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5115687	10-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5115687	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5115687	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	140.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5115687	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	185.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135165	10-FEB-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	370.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135165	10-FEB-201	Highways and Transport Services	Rechargeable Construction - West	200440	2061	Plant Hire	86.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135165	10-FEB-201	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135165	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,036.91	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135165	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	533.78	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135113	17-FEB-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	246.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135113	17-FEB-201	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	145.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135113	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.99	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135113	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,646.34	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135113	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	876.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135113	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	38.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5163126	21-FEB-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	429.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5163126	21-FEB-201	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5163126	21-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,023.65	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5163126	21-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	558.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135198	24-FEB-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	271.97	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135198	24-FEB-201	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	36.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135198	24-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	25.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135198	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	102.94	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135198	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,560.05	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135198	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,174.29	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135198	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	125.71	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135120	24-FEB-201	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	147.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135120	24-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	178.05	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135120	24-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	200.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135120	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135120	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	20.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5135120	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	256.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5132352	05-FEB-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	6,432.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5132352	05-FEB-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	6,432.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5161068	20-FEB-201	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	311.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5161082	20-FEB-201	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	298.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5167770	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5141231	10-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5163114	21-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5166804	21-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	5149388	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	5156882	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	5156893	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	5156908	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	5156911	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	5156797	20-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	5121214	18-FEB-201	Adult Social Care	Northumberland Telecare	303310	0850	Staff Training & Development	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5151470	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	226,803.52	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5139570	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	136,820.69	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5146421	13-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,687.98	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5146424	13-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	20,101.20	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5146422	13-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	29,875.49	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5146425	13-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	54,582.27	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5156559	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	52,706.74	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5156555	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,601.02	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5156553	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	32,269.25	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5170046	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	29,386.07	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5156557	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	23,698.69	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5166984	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	5166986	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,313.75	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	5143901	11-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	5143902	11-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	5130126	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	5153925	25-FEB-201	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	5153926	25-FEB-201	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	5156274	25-FEB-201	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	5153927	25-FEB-201	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	5153928	25-FEB-201	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	5153929	25-FEB-201	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	5153930	25-FEB-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	5153931	25-FEB-201	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	5153924	18-FEB-201	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	5154057	18-FEB-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	5154058	18-FEB-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	5125802	11-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,216.80	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	5132571	05-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2061	Plant Hire	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	5132571	05-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	5132521	05-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2061	Plant Hire	102.57	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	5132521	05-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	234.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	5153321	17-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	5156685	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	5140976	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	5140977	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	5140979	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	5130144	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,362.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	5130158	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	468.60	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	5130151	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	262.96	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	5130161	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,780.68	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	5130156	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,232.34	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	5130160	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,288.01	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	5130154	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,027.68	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	5134578	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILSLAND VILLAGE HALL	5144225	12-FEB-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	5140567	25-FEB-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	373.80	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE ENGINEERING LTD	5167303	27-FEB-201	Highways and Transport Services	Bearl	200870	1506	Repair and Maintenance	500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GLENDALE ENGINEERING LTD	5167303	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	5149389	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE TAXIS	5141007	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,663.36	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	5139709	27-FEB-201	Environmental and Regulatory Serv	NEAT Team West	217300	2019	Diesel	1,282.75	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	5139709	27-FEB-201	Environmental and Regulatory Service	NEAT Team West	217300	2022	Petrol	90.51	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5135867	10-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,553.73	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5139512	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,634.95	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5139515	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	969.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5139516	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,796.15	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5139517	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	745.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5139518	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,553.73	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5139521	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5139522	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,351.38	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5139523	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,175.69	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5139524	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,365.69	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5139525	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,401.19	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5139528	06-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5135871	11-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,046.74	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5135877	11-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5135881	10-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5135882	11-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,856.45	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5135883	10-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	5139527	10-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	958.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	5141642	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	666.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	5141683	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,486.18	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	5141647	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,814.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	5141665	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,531.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	5141669	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,397.07	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	5141673	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	826.65	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	5141676	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	266.20	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	5141680	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	470.55	Expense
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	5154796	19-FEB-201	Adult Social Care	Chibburn Court	300154	1600	Building cleaning	271.13	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE CENTRE	5150817	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	5144408	27-FEB-201	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	5150819	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	5145958	13-FEB-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	276.80	Expense
Northumberland County Council	statistics.data.gov.uk	GOSFORTH JUNIOR ACADEMY	5139863	24-FEB-201	Education Services	Sensory Support Service	015003	2602	Educational Learning Resources (Not ICT equipment)	283.69	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	5130241	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	5130242	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,165.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	5130245	05-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	40,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	5126353	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-576.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	5153952	21-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	5141510	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-44.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	5141510	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	489.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	5139568	07-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	393.12	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	5139568	07-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	982.80	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	5155958	19-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	GRC BAILIFFS	5111196	10-FEB-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	2639	Professional Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRC BAILIFFS	5140960	17-FEB-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	2639	Professional Services	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	5169906	28-FEB-201	Central Services - Non Distributed C	Surplus Properties	128004	1700	Grounds Maintenance	399.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	5092515	03-FEB-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	2521	Cleaning Materials	569.16	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	5099203	04-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	255.60	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	5101476	06-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	431.13	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	5105380	11-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	631.20	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	5150823	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHILL HOUSE CHESHIRE HOME	5155939	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	5140529	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	609.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	5130917	04-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2061	Plant Hire	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	5142893	11-FEB-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	678.92	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	5142897	11-FEB-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	5163813	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	155,361.40	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	5164981	25-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	29,033.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	5169805	28-FEB-201	Central Services - Other Operating In	Ellington First School - Catering	262103	2060	Vehicle hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	5140531	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	5140530	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	5157125	20-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	5163453	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN (AGRICULTURE) CO	5142366	18-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	391.23	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN (AGRICULTURE) CO	5142366	18-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	2503	Tools	12.08	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	5149390	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	5152674	17-FEB-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	1,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	5154128	18-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	16,666.67	Asset
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5155961	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5155961	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,534.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5140500	07-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,402.51	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5143678	11-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	912.12	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5129413	03-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	448.98	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5129413	03-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	224.75	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5129413	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	152.25	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5141157	10-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	453.12	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5141157	10-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	239.25	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5141157	10-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	253.75	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5154349	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	199.37	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5154349	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	239.25	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5154349	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	152.25	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5166360	26-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	126.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5166360	26-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	239.25	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5166360	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	333.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5169915	28-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	322.63	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5169915	28-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	239.25	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5169915	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	90.62	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5155959	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5155959	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	10,475.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5155960	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	5155960	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	12,913.32	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	5149391	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	5149392	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	582.29	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	5149393	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	5141139	10-FEB-201	Environmental and Regulatory Service	NEAT Team North	217100	3457	Trees and shrubs	3,247.52	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	5139828	07-FEB-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	2500	Equipment	250.73	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	5142628	13-FEB-201	Environmental and Regulatory Service	NEAT Team South East	217200	2500	Equipment	125.09	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	5142628	13-FEB-201	Environmental and Regulatory Service	NEAT Team South East	217200	2561	Protective Clothing	145.88	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	5139832	20-FEB-201	Environmental and Regulatory Service	NEAT Team North	217100	3457	Trees and shrubs	589.62	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	5139839	13-FEB-201	Environmental and Regulatory Service	NEAT Team North	217100	3457	Trees and shrubs	-589.62	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	5139825	20-FEB-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	589.62	Asset
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	5155878	20-FEB-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	5132410	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,021.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	5132401	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	5132406	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,851.20	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	5133800	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	5132422	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,012.70	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	5133856	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,463.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	5133854	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,632.10	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	5133804	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,318.70	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	5133803	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,381.97	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	5167224	27-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	5142665	20-FEB-201	Environmental and Regulatory Service	Berwick - Waste Collection Services	225300	3033	Waste Recycling	1,772.70	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	5132028	04-FEB-201	Environmental and Regulatory Service	NEAT Team South East	217200	3608	Tipping Charges	423.50	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	5132028	04-FEB-201	Environmental and Regulatory Service	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	1,796.46	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	5142282	24-FEB-201	Highways and Transport Services	Laboratory	202200	3604	Disposal - Other Costs	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	5141561	27-FEB-201	Environmental and Regulatory Service	NEAT Team North	217100	3608	Tipping Charges	804.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	5141561	27-FEB-201	Environmental and Regulatory Service	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	4,573.50	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	5153754	27-FEB-201	Environmental and Regulatory Service	Alnwick Depot - Waste Collection Services	225200	3033	Waste Recycling	612.70	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	5142667	27-FEB-201	Environmental and Regulatory Service	Berwick - Waste Collection Services	225300	3033	Waste Recycling	2,903.90	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	5141901	27-FEB-201	Environmental and Regulatory Service	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	6,410.90	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5140481	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,465.01	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5163173	21-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154230	18-FEB-201	Adult Social 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	5154230	18-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154230	18-FEB-201	Adult Social 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	5154230	18-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154230	18-FEB-201	Adult Social 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	5154230	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154230	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154231	18-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154231	18-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154231	18-FEB-201	Adult Social 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	5154231	18-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,429.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154231	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,097.95	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154231	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154232	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154232	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,607.44	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	HADRIAN HEALTHCARE LTD	5154232	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154233	18-FEB-201	Adult Social 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	5154233	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154233	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,911.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154233	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	5154215	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,191.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	5134252	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,754.27	Expense
Northumberland County Council	statistics.data.gov.uk	HAGS SMP LIMITED	5130120	03-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	752.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	5141856	10-FEB-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	263.97	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	5156329	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,926.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	5153584	17-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALFORDS	5123852	24-FEB-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	449.92	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	5121540	17-FEB-201	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	1,574.16	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	5121545	20-FEB-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	540.18	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	5121548	20-FEB-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	2,025.66	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	5150824	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	5151402	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	5149394	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	5140532	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,344.20	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5141544	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-386.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5141544	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,246.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5141370	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-155.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5141370	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,710.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5141648	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-391.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5141648	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,306.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5141645	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-157.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5141645	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,732.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5166688	27-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-215.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5166688	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,370.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5166692	27-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-149.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5166692	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,644.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5166679	27-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-149.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	5166679	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,644.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	5130791	17-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	77.61	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	5130791	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	333.74	Asset
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	5154175	18-FEB-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	5154176	18-FEB-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	5154177	18-FEB-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	5129842	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	530.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	5122967	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	292.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	5144743	25-FEB-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	5170067	28-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	13,197.24	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	5170071	28-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	5170071	28-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	5170071	28-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	5170073	28-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKFISH LIMITED	5130447	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,026.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	5149395	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	5163881	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,238.00	Asset
Northumberland County Council	statistics.data.gov.uk	HBINFO LIMITED	5112589	17-FEB-201	Housing General Fund	Benefits Assessment	126052	2796	Service Subscriptions	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5151908	17-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	710.85	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5163162	21-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	387.74	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5140475	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,163.21	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5140476	07-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5146381	13-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5163172	21-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	2,875.05	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5162712	24-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156500	19-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,705.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156500	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,432.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156501	19-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,785.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156501	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156501	19-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156501	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,195.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156502	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156502	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	13,092.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156503	19-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	59.87	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156503	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	13,132.38	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156504	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,817.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156505	19-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156505	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,672.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156505	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	266.63	Expense

Authority	Vendor Name	Invoice 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	5156495	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156495	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,366.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156495	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	12,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156496	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	8,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156496	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156497	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156497	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,366.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156497	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	10,815.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156497	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156498	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5156498	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5155945	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,589.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5157819	20-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5157819	20-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5157819	20-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5157819	20-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5157820	20-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	387.74	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5157821	20-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5157821	20-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5157821	20-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5157822	20-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5130413	03-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5130451	03-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	598.69	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5130451	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	156.84	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	5139388	07-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	5139388	07-FEB-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	5139388	07-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	5151452	14-FEB-201	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTH PROTECTION AGENCY	5164072	24-FEB-201	Environmental and Regulatory Serv	Rural Reactive	232240	2686	Analysts Fees	256.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5149685	14-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5149685	14-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	8,689.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5149685	14-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5149686	14-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5149686	14-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	7,155.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5149686	14-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5155949	19-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5155949	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	7,155.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5155949	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5149687	14-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	10,585.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5149687	14-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,080.88	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5149688	14-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	12,265.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5149688	14-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,080.88	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5155950	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	516.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5155951	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	8,775.76	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	5155951	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,080.88	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	5126161	20-FEB-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	5140571	27-FEB-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	491.70	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	5153104	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,643.47	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	5153110	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,629.41	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	5153123	19-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,798.13	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	5153126	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,974.29	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5140479	07-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	532.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5140480	07-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	532.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5164917	25-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5164917	25-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,364.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5164918	25-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5164918	25-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,249.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5164919	25-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,501.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5164919	25-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5164920	25-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5164920	25-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5164920	25-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,520.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5164921	25-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5170134	28-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5170134	28-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5170134	28-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,967.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5130376	04-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,905.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5161133	20-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,905.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5132416	05-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	434.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5142141	11-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	443.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	5132297	05-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	336.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5141494	10-FEB-201	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	5141479	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,133.30	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	5141479	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,732.90	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	5141502	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-779.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	5141502	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,133.50	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	5141474	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-57.55	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	5141474	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	748.15	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON FENCING	5153844	18-FEB-201	Education Services	Tyne Valley Core Costs	009452	2510	Loose Furniture	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	5132163	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	5132167	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,315.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	5167714	27-FEB-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	5167717	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	5167719	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	5167716	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	5167711	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	5167710	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	5167715	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	5150826	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	5151404	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	5166007	26-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	889.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	5150827	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	5151406	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	957.50	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	5157016	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	15,686.24	Asset
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	5134736	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,740.59	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	5134789	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,619.18	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	5134786	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,214.29	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	5150829	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	5130936	04-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	592.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	5130977	04-FEB-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	5130970	04-FEB-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	251.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	5131448	04-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	664.52	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	5142320	11-FEB-201	Central Services - Other Operating In	Legal	120001	2740	Advertising / Publicity	431.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	5145806	12-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	5155977	19-FEB-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	296.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	5155978	19-FEB-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	5154456	18-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	484.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	5154249	18-FEB-201	Highways and Transport Services	Transport Projects	202105	2740	Advertising / Publicity	404.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	5163207	21-FEB-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	5164860	25-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM ROWING CLUB	5103214	10-FEB-201	Cultural and Related Services	Sportivate	251320	2639	Professional Services	1,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	5162353	21-FEB-201	Education Services	Tyne Valley Core Costs	009452	2639	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	5171893	28-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8552	Pension Fund - Admin Charges	70,267.60	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	5163507	24-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY TAXIS J TURNBULL	5141020	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,084.40	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	5129433	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	631.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	5169993	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,255.25	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	5141173	10-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	679.04	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	5154354	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	315.50	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	5154333	19-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	509.70	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	5154333	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	78.60	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	5154355	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	315.50	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	5154344	19-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	509.70	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	5154344	19-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	78.60	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	5163078	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	315.50	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	5170053	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	315.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	5163796	24-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	5134039	05-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	5166065	26-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLLIE WALKER	5165030	25-FEB-201	Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	360.57	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	5143681	11-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	998.87	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	5156449	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	13,051.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	5156449	19-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	5156450	19-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	5156451	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	5156451	19-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	5156451	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	5156452	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	5156452	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	5169973	28-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	681.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	5141009	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	771.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	5141002	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	5141043	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	5130837	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	5130833	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,020.52	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,903.89	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,362.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,121.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,534.45	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	83,742.94	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	342.75	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	63,786.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	66,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	84.69	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	339.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,602.85	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,317.02	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5151508	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	283.75	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5166652	27-FEB-201	Housing General Fund	Sheltered Housing	246110	2645	Hired Services	20,445.46	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5166653	27-FEB-201	Housing General Fund	New Supply	245045	2645	Hired Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5135083	06-FEB-201	Housing Revenue Account	General Management	501060	2645	Hired Services	489,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5135083	06-FEB-201	Housing Revenue Account	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5135083	06-FEB-201	Housing Revenue Account	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5129441	03-FEB-201	Adult Social Care	Section 256 Transfer	303002	3374	Block Contracts	55,438.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5140954	07-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1506	Repair and Maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5140956	07-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1506	Repair and Maintenance	6,809.87	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5144662	26-FEB-201	BELOW LINE	Interest Payable	130030	5120	Interest Payments	448.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5156986	26-FEB-201	Housing General Fund	New Supply	245045	2645	Hired Services	1,694.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5144701	26-FEB-201	Housing Revenue Account	Rents, Rates and Other Charges	501070	2639	Professional Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5144700	26-FEB-201	Housing Revenue Account	Rents, Rates and Other Charges	501070	2639	Professional Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5142083	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-9,826.41	Asset
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	5139401	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE EDUCATION LTD	5110569	06-FEB-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2602	Educational Learning Resources (Not ICT equipment)	283.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	5167834	27-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	2,830.44	Asset
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	5139714	25-FEB-201	Central Services - Central Services to	Business Rates	126031	2580	Printing & Stationery	74.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	5139714	25-FEB-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	519.05	Expense
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	5139714	25-FEB-201	Central Services - Central Services to	Recovery	126033	2580	Printing & Stationery	321.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	5139714	25-FEB-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	508.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOUSE OF MARBLES	5144291	25-FEB-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	643.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	5152960	17-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,826.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	5115082	04-FEB-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	5131076	11-FEB-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	5143910	18-FEB-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	5143911	25-FEB-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130548	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,475.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130549	05-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,665.62	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130550	05-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130552	05-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	415.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130553	05-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	383.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130554	05-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	568.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130555	05-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130556	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,604.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130557	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130558	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130559	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,489.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130560	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130561	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130562	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130563	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130564	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,124.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130565	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,196.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130566	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,800.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130567	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,054.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130568	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,191.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130569	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,868.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130570	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,486.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130571	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130573	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130575	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,189.40	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	HOWARD SNAITH	5130576	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130577	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,301.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130578	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,171.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130579	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	5,211.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130580	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130593	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	5,162.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130596	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,479.31	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130599	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130611	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,986.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130613	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130614	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,300.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130615	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,380.42	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130617	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,126.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130618	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,631.12	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130620	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130623	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130624	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,631.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130630	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,855.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130642	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	852.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130645	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	804.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130647	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,047.03	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130651	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	383.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130653	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,647.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130656	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,074.42	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130659	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,138.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130661	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,214.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130662	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,122.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130663	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,050.26	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130664	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,216.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130673	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130676	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	842.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130679	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,678.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130682	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,355.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130684	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130687	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,275.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130691	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	873.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130696	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	966.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130705	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,607.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130707	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130710	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	733.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5130713	03-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,968.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5142064	10-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	14,643.85	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5142064	10-FEB-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-2,997.70	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	5156271	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	5162709	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	5162347	21-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	432.76	Asset
Northumberland County Council	statistics.data.gov.uk	HUMANISE LIMITED	5123741	24-FEB-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMANWARE EUROPE LTD	5101788	05-FEB-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	4,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	5150834	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,704.62	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	5149396	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	5149398	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	5149397	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	397.22	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	5132604	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	629.40	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	5132753	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	255.64	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	5132749	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	5141893	17-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,352.40	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	5134698	06-FEB-201	Cultural and Related Services	Bolam Lake	203210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.25	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	5134731	06-FEB-201	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	989.70	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	5131129	04-FEB-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2630	Burial Fees	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	5131132	04-FEB-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2630	Burial Fees	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	5134696	06-FEB-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICAP EUROPE LTD	5169486	27-FEB-201	BELOW LINE	Capital Financing Account	130052	5150	Debt Management Expenses	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	5133998	05-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2561	Protective Clothing	304.72	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	5141615	11-FEB-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2561	Protective Clothing	408.76	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	5141607	10-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	334.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	5141586	10-FEB-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2561	Protective Clothing	1,932.70	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	5151506	14-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	258.90	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	5151513	14-FEB-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2560	Clothing / Uniform	318.11	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL LETTINGS (NE) LTD	5130677	03-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPROVEMENT AND DEVELOPMENT AGENCY	5109468	12-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPROVEMENT AND DEVELOPMENT AGENCY	5109469	12-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	450.00	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	INCLUSIVE TECHNOLOGY LTD	5132345	27-FEB-201	Adult Social Care	Northstar Centre (Berwick)	300050	2602	Educational Learning Resources (Not ICT equipment)	739.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	5157432	20-FEB-201	Childrens Social Care	Administration - County Hall	016509	1531	Vandalism Repairs	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	5130880	04-FEB-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1506	Repair and Maintenance	694.57	Expense
Northumberland County Council	statistics.data.gov.uk	INSIDE GOVERNMENT	5112919	10-FEB-201	Housing General Fund	Head of Housing	245035	2906	Activities Support	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	5101664	03-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	369.90	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	5110935	10-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	381.26	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	5111214	12-FEB-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	451.79	Expense
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	5104975	04-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	395.36	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	5111310	12-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,050.56	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	5111820	13-FEB-201	Highways and Transport Services	Laboratory	202200	2500	Equipment	442.52	Expense
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	5111825	13-FEB-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,511.80	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	5119822	17-FEB-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	552.72	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	5121635	18-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	849.64	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	5132217	27-FEB-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	442.52	Asset
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	5130731	26-FEB-201	Childrens Social Care	FACT Teams Disability	015006	4105	S17/ Prevention Childcare Costs	539.22	Expense
Northumberland County Council	statistics.data.gov.uk	IN IT TOGETHER	5151514	14-FEB-201	Education Services	Parent Partnership Project	014101	0850	Staff Training & Development	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECAR (AXHOLME) LIMITED	5157785	20-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,610.12	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	5134247	05-FEB-201	Housing General Fund	Temporary Accommodation	246130	1550	Rents and Leases	5,761.35	Expense
Northumberland County Council	statistics.data.gov.uk	ISS PRECISION ENGINEERING	5146094	13-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	2,136.40	Expense
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	5153290	17-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2720	Telephone equipment & installation	-2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	5153289	17-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2720	Telephone equipment & installation	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	I S BUILDING MAINTENANCE	5107941	03-FEB-201	Environmental and Regulatory Serv	Rural Reactive	232240	3300	Private Contractors	530.76	Expense
Northumberland County Council	statistics.data.gov.uk	I TO I TRAINING AND CONSULTANCY LIMITED	5114789	17-FEB-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2639	Professional Services	2,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSON & CANTER LTD	5165365	26-FEB-201	Planning Services	Strategic & Urban Development Management	240010	2900	Other Sundry Expenditure	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	5150835	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,091.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	5151408	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMBUSTERS LIMITED	5105124	04-FEB-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	5130838	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	5130840	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JASON HILL TAXI SERVICE	5135034	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	5120834	07-FEB-201	Environmental and Regulatory Serv	South East Bring Recycling Centres	225640	3033	Waste Recycling	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	5139608	14-FEB-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	5139505	14-FEB-201	Environmental and Regulatory Serv	South East Bring Recycling Centres	225640	3033	Waste Recycling	403.13	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	5152637	27-FEB-201	Environmental and Regulatory Serv	South East Bring Recycling Centres	225640	3033	Waste Recycling	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	5153884	21-FEB-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	5164980	25-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	274.82	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	5144449	12-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	32,081.84	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	5144436	12-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	36,480.47	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	5144447	12-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	8,790.52	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	5144440	12-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2033	Operating Lease	2,784.05	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	5144442	12-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2033	Operating Lease	4,421.90	Expense
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	5140978	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,066.20	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	5140973	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,066.20	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	5163954	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	11,625.53	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	5140967	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,066.20	Asset
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	5132355	05-FEB-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	346.70	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	5142680	11-FEB-201	Environmental and Regulatory Serv	Blyth Depot - Waste Transfer Station	225650	2504	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	5164413	25-FEB-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	267.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5142789	13-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5142816	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5142710	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,882.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5142712	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5142788	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,246.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	5154288	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	5132055	17-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	2570	Laundry	470.18	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	5154799	19-FEB-201	Adult Social Care	Chibburn Court	300154	2504	Equipment Maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5120168	11-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	316.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5135138	13-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	752.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5121228	17-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	554.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5130871	17-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	2,439.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5130803	17-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	1,940.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5162310	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	316.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5161879	24-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5161879	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	556.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5162305	25-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	796.28	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5161893	26-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5161893	26-FEB-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	1,425.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5161880	27-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	79.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	5161880	27-FEB-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	554.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	5154782	19-FEB-201	Adult Social Care	Chibburn Court	300154	1550	Rents and Leases	2,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	5132093	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,720.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	5132118	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,002.22	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	5132121	04-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	5115115	12-FEB-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	1,276.94	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	5104056	03-FEB-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	620.06	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN KESSON LIFTING EQUIPMENT LTD	5121232	19-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	647.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	5140551	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	892.11	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	5119953	17-FEB-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,208.70	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	5126118	24-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	319.16	Expense
Northumberland County Council	statistics.data.gov.uk	JOH ASSOCIATES LTD	5154409	19-FEB-201	Adult Social Care	Adult Care Provider Management Team	300300	2642	Consultancy Fees	5,337.05	Expense
Northumberland County Council	statistics.data.gov.uk	JORDAN PUBLISHING LTD	5104813	04-FEB-201	Central Services - Corporate and De	Deputy Chief Executive	105002	0850	Staff Training & Development	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	JRC MOTORS	5129440	03-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,207.20	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	5130367	12-FEB-201	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	5134596	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	5134599	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	5134601	06-FEB-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	5134602	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	5134606	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	5134608	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	5165064	27-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	5156549	20-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	5156550	20-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	5141967	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	5141964	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	556.40	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	5141971	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,354.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	5141978	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	5141981	10-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,403.72	Expense
Northumberland County Council	statistics.data.gov.uk	J A GORDON & CO	5155805	19-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	J A GORDON & CO	5155805	19-FEB-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1506	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J BARRY AND COMPANY	5130812	10-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	5141200	10-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	5170035	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	5141189	10-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	5141189	10-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	5169917	28-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	5169917	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	5130755	04-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3360	Homecare	8,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	5164567	25-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3360	Homecare	7,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	5141195	10-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	5,919.44	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	5170030	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	5,919.44	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	5132414	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	156.74	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	5132414	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,548.31	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	5132414	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,039.87	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	5132414	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,431.84	Expense
Northumberland County Council	statistics.data.gov.uk	J DONKIN (BAKERS)	5151904	17-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	5167225	27-FEB-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	319.94	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	5123163	17-FEB-201	Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	1,670.79	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	5132459	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,943.40	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	5132462	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	5139420	06-FEB-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	5145817	12-FEB-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	291.30	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	5140534	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	5131639	04-FEB-201	Environmental and Regulatory Serv	Blyth Depot - Waste Transfer Station	225650	2504	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	5153346	17-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2500	Equipment	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	5153347	17-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	5153345	17-FEB-201	Cultural and Related Services	Blyth Coast	203260	1506	Repair and Maintenance	3,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	5164411	25-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	5134636	06-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	19,130.95	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	5141293	10-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	9,459.60	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	5166379	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,315.67	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	5134638	06-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	558.05	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	5166671	27-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-127.00	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	5166671	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,397.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	5139857	19-FEB-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	3,450.54	Expense
Northumberland County Council	statistics.data.gov.uk	J W WILSON	5161760	21-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	264.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	5134589	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	5169506	28-FEB-201	Central Services - Other Operating In	Financial Management	124050	0850	Staff Training & Development	2,370.85	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	5171857	28-FEB-201	Childrens Social Care	Client Relations	024006	2639	Professional Services	395.25	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	5171858	28-FEB-201	Childrens Social Care	Client Relations	024006	2639	Professional Services	291.69	Expense
Northumberland County Council	statistics.data.gov.uk	KATE REED CONSULTANCY	5164070	24-FEB-201	Education Services	Childcare Partnership - Early Years Consultants	009007	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	5156410	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	5154182	18-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,577.84	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	KAY CARE SERVICES LTD	5154182	18-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	9,047.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	5154183	18-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	5154183	18-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	5154183	18-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	5154184	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	5153080	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	5153081	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	5153081	17-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	10,815.60	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	5153082	17-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	10,815.60	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	5108032	11-FEB-201	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	6,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	5108031	12-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2720	Telephone equipment & installation	2,123.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	5110582	13-FEB-201	Education Services	School Broadband SLA	010251	2702	Computer hardware	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	5119629	19-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2720	Telephone equipment & installation	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	5119630	19-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	5119635	19-FEB-201	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	3,011.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	5130276	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,895.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	5130273	26-FEB-201	Education Services	School Broadband SLA	010251	2702	Computer hardware	13,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	5130275	26-FEB-201	Education Services	School Broadband SLA	010251	2702	Computer hardware	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	5130272	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	295.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	5119710	17-FEB-201	Environmental and Regulatory Serv	Community Spaces	222550	2740	Advertising / Publicity	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	5119712	17-FEB-201	Environmental and Regulatory Serv	Community Spaces	222550	2740	Advertising / Publicity	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	5119713	17-FEB-201	Environmental and Regulatory Serv	Community Spaces	222550	2740	Advertising / Publicity	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	5121211	18-FEB-201	Cultural and Related Services	Country Parks and Sites	203200	2740	Advertising / Publicity	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	5121493	19-FEB-201	Cultural and Related Services	Country Parks and Sites	203200	2740	Advertising / Publicity	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	5123892	24-FEB-201	Environmental and Regulatory Serv	Community Spaces	222550	2740	Advertising / Publicity	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	5130415	03-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	5130415	03-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	30,423.08	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	5130416	03-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	5130416	03-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	29,540.56	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	5154153	18-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	5154153	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	22,186.20	Expense
Northumberland County Council	statistics.data.gov.uk	KELWAY (UK) LIMITED	5105277	11-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	3,632.05	Expense
Northumberland County Council	statistics.data.gov.uk	KELWAY (UK) LIMITED	5114632	17-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELWAY (UK) LIMITED	5115740	18-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	2,905.64	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	5154141	18-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,769.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5132391	05-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5134349	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,412.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5134359	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5134342	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	928.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5134344	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5134346	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5134347	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5134338	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5152868	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-831.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5134340	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	831.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5135857	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	370.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5135843	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5132634	05-FEB-201	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	1,043.24	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5135860	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5135878	06-FEB-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	656.90	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5153025	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	730.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5154451	18-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	442.12	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5154453	18-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,387.05	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5134334	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,471.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5134335	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	5134337	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	5157836	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	5157836	20-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	5157836	20-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	5157836	20-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,391.16	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	5157836	20-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	5104998	06-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	583.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	5123913	17-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	5141078	24-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	4,344.86	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	5141074	24-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	2,171.52	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	5131166	10-FEB-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	5125744	12-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	306.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	5123894	20-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	448.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	5141070	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	5141896	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,059.40	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	5141065	24-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	570.10	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	5144465	12-FEB-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	5144468	12-FEB-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	5144304	12-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	5150842	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	5151413	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,628.50	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	5136173	06-FEB-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	381.33	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	5150837	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	5151411	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	6,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDZ GET FIT	5121535	24-FEB-201	Cultural and Related Services	Sport England Core Grant	251310	2639	Professional Services	3,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	5123727	20-FEB-201	Environmental and Regulatory Serv	Pest Control	232250	2533	Consumable Materials	2,070.63	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	5150854	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,469.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	5151414	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON MINIBUS SERVICES	5141882	11-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	5149689	14-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,077.33	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	5155962	19-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,331.83	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	5155963	19-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	5155963	19-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,499.76	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	5155964	19-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	5155964	19-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	5166699	27-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-367.36	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	5166699	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,041.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	5141395	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-447.06	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	5141395	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,917.61	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	5154742	19-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-111.18	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	5154742	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,223.00	Asset
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	5142187	11-FEB-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	5132425	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,950.32	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	5132426	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,804.77	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	5132432	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,516.10	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	5132435	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	670.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	5132436	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	5132440	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	5132442	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	5132447	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	5132451	05-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	5134254	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	5091598	03-FEB-201	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	5101285	05-FEB-201	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	5102414	03-FEB-201	Highways and Transport Services	Laboratory	202200	2500	Equipment	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	5131438	04-FEB-201	Childrens Social Care	Alnwick FACT	016018	4102	Client Transport	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	5134541	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	5132608	10-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	452.40	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	5132611	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,808.80	Expense
Northumberland County Council	statistics.data.gov.uk	LABTEC SERVICES LIMITED	5142150	11-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,397.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5167805	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	34,417.92	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5167803	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,068.59	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5153314	17-FEB-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	-1,348.45	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5130296	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-309.85	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5153348	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-411.75	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5153312	17-FEB-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	1,676.45	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5153331	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	297.00	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5130282	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	416.02	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5130287	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,098.79	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5163525	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	288.60	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5141672	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	475.99	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5141679	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,193.21	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5141667	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	975.76	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5141675	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	304.92	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5141686	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,975.13	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5141684	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,452.44	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5130635	03-FEB-201	Highways and Transport Services	Rechargeable Construction - North	200400	2532	Highways Materials	1,003.10	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5130637	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,926.10	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5130842	04-FEB-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	656.99	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5130641	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,444.07	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5119464	05-FEB-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	34.76	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5119464	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	442.77	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5130153	03-FEB-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	210.57	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5130153	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	268.61	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5130122	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,285.23	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5119465	12-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	274.97	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	5149774	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,273.86	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	LBS HORTICULTURE	5144139	24-FEB-201	Adult Social Care	Hepscott Horticultural Skills Unit	300055	2602	Educational Learning Resources (Not ICT equipment)	388.65	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	5142645	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEARNING AND PERFORMANCE INSTITUTE	5126177	13-FEB-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	5101320	05-FEB-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	5132254	05-FEB-201	Cultural and Related Services	Riverside leisure centre	249470	3253	Leisure Management	6,979.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	5132254	05-FEB-201	Cultural and Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,940.49	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	5153361	18-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,908.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	5153531	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	5153535	17-FEB-201	Adult Social 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	5153536	17-FEB-201	Adult Social Care	Older PDI North - PNLTB	306406	3359	Residential Care	4,891.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	5132423	05-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	5132430	05-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	21,772.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	5130420	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,555.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	5132439	05-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,414.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	5132446	05-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	5132452	05-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	5132464	05-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,142.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	5132468	05-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	5139411	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,912.80	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PRE-SCHOOL PLAYGROUP	5150857	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,263.00	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PRE-SCHOOL PLAYGROUP	5151418	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY MANAGEMENT (UK) LIMITED	5166863	27-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	5134613	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,253.92	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	5156574	19-FEB-201	Central Services - Other Operating In	Legal	120001	2525	Books	2,898.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	5161371	21-FEB-201	Central Services - Other Operating In	Legal	120001	2525	Books	29,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	5162511	24-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,847.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	5162513	24-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,847.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	5162516	24-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,847.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5134843	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	20,285.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5134847	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	11,823.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5134849	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	39,273.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5134853	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	12,617.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5134859	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	10,612.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5134864	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,029.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5134868	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,306.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5134870	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	7,149.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5134913	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	20,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5134958	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	8,404.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5169918	28-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	20,285.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5169919	28-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	11,823.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5169921	28-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	39,273.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5169925	28-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	12,617.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5169927	28-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	10,612.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5169928	28-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,029.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5169930	28-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,306.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5169932	28-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	7,149.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5169934	28-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	20,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	5169935	28-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	8,404.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	5132063	24-FEB-201	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	1,776.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	5132064	25-FEB-201	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	778.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDA CHARLTON.	5157790	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,891.76	Expense
Northumberland County Council	statistics.data.gov.uk	LINDA CHARLTON.	5157791	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	LINDA CHARLTON.	5157792	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	LINDA CHARLTON.	5157793	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,917.04	Expense
Northumberland County Council	statistics.data.gov.uk	LINDA CHARLTON.	5157794	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	5150859	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	5151419	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,252.50	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	5153112	17-FEB-201	Education Services	Employer and Learner Responsive - Default	012030	3251	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	5149401	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	5142661	27-FEB-201	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LISU LOUGHBOROUGH UNIVERSITY	5127059	17-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	5150860	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	5150863	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	5151427	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	11,689.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	5145709	12-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	5133837	05-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	5150862	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,979.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	5151426	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,590.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	5150861	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,134.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	5151421	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,874.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	5150864	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	5151430	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,895.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	5166288	26-FEB-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	5166211	26-FEB-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	5144477	12-FEB-201	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	LITTLE OAKS NURSERY	5151230	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,298.87	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	5151433	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	957.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	5151231	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TOTS GARDEN	5151434	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,931.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	5155892	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	19,499.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	5149338	14-FEB-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	1,018.86	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	5149339	14-FEB-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	535.05	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	5149341	14-FEB-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	263.57	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	5149337	14-FEB-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	982.50	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	5115511	10-FEB-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	5111220	10-FEB-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	5100431	06-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8552	Pension Fund - Admin Charges	5,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	5164566	25-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	5129547	03-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	5141848	10-FEB-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	804.94	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	5151232	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	5153278	20-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	5111839	11-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	5144479	27-FEB-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	5144483	27-FEB-201	Highways and Transport Services	Laboratory	202200	2721	Telephone Rental & Calls	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5131537	05-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5131541	05-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5131543	05-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	914.12	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5144401	12-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5144383	12-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	914.12	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5156552	20-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5156556	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5156558	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	895.68	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5165230	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5165232	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	925.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5165233	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5144388	12-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5144378	12-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,815.25	Expense
Northumberland County Council	statistics.data.gov.uk	LUCAS JAMES ESTATE AGENTS	5166407	26-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	5151233	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	5120407	19-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	305.70	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	5149241	14-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	15,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	5149241	14-FEB-201	Adult Social Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-238.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	5149241	14-FEB-201	Adult Social Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-297.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	5149343	14-FEB-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	299.64	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	5149342	14-FEB-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	5154174	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	5132625	05-FEB-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	2,075.85	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	5142850	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,583.65	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	5142867	18-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,526.65	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	5142869	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,568.64	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	5143006	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	5154439	18-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-1,526.65	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	5154440	18-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,564.65	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	5134620	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	5134622	21-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	5134624	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	5134626	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,290.24	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	5134627	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	5134628	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	5134630	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	5134632	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,846.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	5134640	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	5134643	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,470.22	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	5134645	10-FEB-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,525.35	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	5120994	06-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	5120994	06-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	293.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	5152808	24-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	11.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	5152808	24-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	673.67	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	5152809	24-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	8.82	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	MAGNA PRINT BOOKS	5152809	24-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	749.28	Expense
Northumberland County Council	statistics.data.gov.uk	MAHOOD BROTHER LTD	5139731	24-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAHOOD BROTHER LTD	5139731	24-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	54.40	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	5149402	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	5149403	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	390.72	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	5149404	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	518.80	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALLS MONO LTD	5102277	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	417.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN WRIGHT ASSOCIATES LIMITED	5154214	27-FEB-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	6,827.04	Expense
Northumberland County Council	statistics.data.gov.uk	MATHER & SON	5166005	26-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATTHEW CHARLTON AND SONS LTD	5123880	20-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	888.07	Asset
Northumberland County Council	statistics.data.gov.uk	MATTHEW CHARLTON AND SONS LTD	5123876	13-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	563.00	Asset
Northumberland County Council	statistics.data.gov.uk	MATTHEW CHARLTON AND SONS LTD	5132061	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	395.08	Asset
Northumberland County Council	statistics.data.gov.uk	MATTHEW CHARLTON AND SONS LTD	5139620	24-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	352.51	Asset
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	5139577	07-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	5139577	07-FEB-201	Adult Social Care	LD North - LN1A1	306152	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	5139579	07-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	5139579	07-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	5139582	07-FEB-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	5139582	07-FEB-201	Adult Social Care	LD North - LN1A1	306152	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MCGILL TYRES LIMITED	5163331	24-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	5167461	27-FEB-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	5139724	07-FEB-201	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	MEADOWS DAY NURSERY	5151236	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	5165197	25-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,320.44	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	5155942	19-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5141815	10-FEB-201	Education Services	Emp & Skills Business Support	010027	2602	Educational Learning Resources (Not ICT equipment)	18,406.09	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5146004	13-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	923.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5146005	13-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	369.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5146006	13-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5146013	13-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,880.11	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5146024	13-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,993.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5146007	13-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	988.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5146030	13-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	753.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5146034	13-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	16,797.35	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5146010	13-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	6,412.49	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5139416	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5145994	13-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,780.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5146001	13-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,717.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5146001	13-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,717.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169584	28-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169582	28-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169589	28-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169590	28-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169594	28-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169596	28-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169597	28-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169598	28-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,173.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169602	28-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169604	28-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169607	28-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,271.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169612	28-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169613	28-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169614	28-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169615	28-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	883.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169615	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169617	28-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169618	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,526.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169620	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,126.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169621	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169622	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	10,070.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169623	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169624	28-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,717.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169624	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,717.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	5169625	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,780.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	5139417	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.83	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	5129444	03-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	31,770.50	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	5166355	26-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,534.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	5166355	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,022.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	5163138	21-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	5163138	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,471.68	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	5166892	27-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8556	Panel Adviser	1,773.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	5154193	18-FEB-201	Adult Social 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	5154194	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	5154195	18-FEB-201	Adult Social 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	5154196	18-FEB-201	Adult Social 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	5154197	18-FEB-201	Adult Social 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	5154198	18-FEB-201	Adult Social 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	5154199	18-FEB-201	Adult Social 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	5154200	18-FEB-201	Adult Social 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	5154201	18-FEB-201	Adult Social 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	5154202	18-FEB-201	Adult Social 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	5154203	18-FEB-201	Adult Social 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	5154204	18-FEB-201	Adult Social 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	5154205	18-FEB-201	Adult Social 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	5154206	18-FEB-201	Adult Social 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	5154207	18-FEB-201	Adult Social 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	5154208	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	5140215	07-FEB-201	Highways and Transport Services	Parking Operational	207400	1508	Machine Maintenance Service	6,879.75	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	5140058	10-FEB-201	Highways and Transport Services	Parking Operational	207400	1508	Machine Maintenance Service	2,619.75	Expense
Northumberland County Council	statistics.data.gov.uk	MET OFFICE	5103729	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,006.00	Asset
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	5139998	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,463.00	Asset
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	5139449	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	15,742.10	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	5153062	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	5102301	04-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	5,304.99	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	5111296	11-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	3,422.49	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	5115110	14-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	540.10	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	5119809	17-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	313.89	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	5120925	20-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	3,817.29	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	5121197	17-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	321.60	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	5125748	20-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	692.49	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	5125749	20-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	355.59	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	5126147	24-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	5131578	24-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	5132350	20-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	601.58	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	5140949	27-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	4,549.30	Expense
Northumberland County Council	statistics.data.gov.uk	MISS LAURA NAGEL	5157424	20-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SYLVIA WILLIAMS	5141081	10-FEB-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	948.99	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SYLVIA WILLIAMS	5141083	10-FEB-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	632.66	Expense
Northumberland County Council	statistics.data.gov.uk	MISS XANTHE CRADDOCK	5157422	20-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	5163074	24-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	892.80	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	5161142	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,433.48	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	5161142	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	5161142	20-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH BASKETBALL CLUB	5139985	07-FEB-201	Cultural and Related Services	Sport England Core Grant	251310	2639	Professional Services	1,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	5166900	27-FEB-201	Education Services	Northumberland Creative & Performing Arts	010195	1551	Casual hire of facilities	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	5157516	20-FEB-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	315.87	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH PANTOMIME	5162692	21-FEB-201	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	778.50	Liability
Northumberland County Council	statistics.data.gov.uk	MORPETH RUGBY FOOTBALL CLUB LTD	5131060	04-FEB-201	Cultural and Related Services	Sport England Core Grant	251310	2639	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	5131391	04-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	291.18	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	5120377	06-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	635.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	5151237	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,107.25	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA GIOVANNINI	5154071	18-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	6,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA GIOVANNINI	5154068	18-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA GIOVANNINI	5154069	18-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS H J HUMPHREYS	5139421	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	376.72	Expense
Northumberland County Council	statistics.data.gov.uk	MRS H K DLAY	5140053	10-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	5145859	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,728.32	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	5145856	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J JAMESON	5130256	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,517.91	Expense
Northumberland County Council	statistics.data.gov.uk	MRS MARGARET WILKINSON	5139423	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	481.36	Expense
Northumberland County Council	statistics.data.gov.uk	MRS MERCIA LEE	5164998	25-FEB-201	Education Services	Childcare Partnership - Early Years Consultants	009007	2642	Consultancy Fees	1,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	5134543	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,809.18	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	5134198	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,023.88	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	5134584	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,559.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR EDWARD ALAN RUDD	5132593	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	5134069	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	5134197	10-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	5134243	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	5134066	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	5134257	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	5133797	11-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	5157070	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,345.00	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	MR JOHN O'SULLIVAN	5157420	20-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	5154073	18-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5153615	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,332.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5153541	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,463.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5153542	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5153616	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5153616	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5153617	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5153617	17-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5153618	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5130382	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5152948	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,850.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5152948	17-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5152949	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,933.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5152949	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5152949	17-FEB-201	Adult Social 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	5152949	17-FEB-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	5152949	17-FEB-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	5133622	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,285.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	5132639	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	465.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	5132640	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	5132641	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	554.23	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	5140514	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,178.35	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	5140518	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,605.85	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	5140516	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,213.88	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	5154060	18-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	5154061	18-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	5141983	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,639.32	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	5135668	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,607.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR P GRAY	5124078	14-FEB-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR RAZIF AZMI	5157456	20-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	5131126	04-FEB-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2639	Professional Services	893.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	5139604	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,385.26	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5140536	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,130.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5140543	07-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5142382	11-FEB-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5140538	12-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,512.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5143023	11-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	5143025	11-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	5130844	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,614.62	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	5130841	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR SIMON GOLDBERG	5142828	11-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	5123821	17-FEB-201	Childrens Social Care	Client Relations	024006	2639	Professional Services	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	5123828	17-FEB-201	Childrens Social Care	Client Relations	024006	2639	Professional Services	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	5153744	18-FEB-201	Childrens Social Care	Client Relations	024006	2639	Professional Services	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEVE DUFFY	5157423	20-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TAYLOR BOUTIN	5142675	11-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,848.72	Asset
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	5154065	18-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	5154063	18-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	5154062	18-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	5134590	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,382.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	5134588	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,852.00	Expense
Northumberland County Council	statistics.data.gov.uk	MSA BRITAIN LIMITED	5121499	18-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	2,886.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	5144531	12-FEB-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	474.52	Liability
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	5164832	25-FEB-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	355.50	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	5164833	25-FEB-201	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	274.20	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	5139544	27-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	5139611	27-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2060	Vehicle hire	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUSIC MARK	5166741	27-FEB-201	Education Services	Northumberland Creative & Performing Arts	010195	2796	Service Subscriptions	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	5125745	11-FEB-201	Highways and Transport Services	Highways Network Management	202100	2532	Highways Materials	546.40	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	5125745	11-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2900	Other Sundry Expenditure	124.00	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	5125745	11-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,606.10	Asset
Northumberland County Council	statistics.data.gov.uk	M P PRECISION LIMITED	5141333	10-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	2,602.64	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	5149355	14-FEB-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	686.93	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	5135561	25-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	5153919	18-FEB-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,576.98	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	5129439	03-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	5144472	12-FEB-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	268.00	Liability
Northumberland County Council	statistics.data.gov.uk	NCFE	5134483	27-FEB-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	1,651.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	5141368	27-FEB-201	Education Services	Care	012031	2606	Exam Fees	184.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	5141368	27-FEB-201	Education Services	E2E Programme	012034	2606	Exam Fees	250.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NCFE	5141368	27-FEB-201	Education Services	Hexham Locality	012041	2606	Exam Fees	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	5141564	24-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-350.70	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	5141564	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,500.70	Asset
Northumberland County Council	statistics.data.gov.uk	NELSON THORNES LTD	5132162	26-FEB-201	Education Services	Education Provided Other Than At School	014000	2602	Educational Learning Resources (Not ICT equipment)	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST FINANCE LTD	5165165	25-FEB-201	Adult Social Care	Foundry House Admin	306618	2750	Postage & Carriage	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	5163373	24-FEB-201	Childrens Social Care	Administration - Beech Grove	016502	2505	Equipment Rental	475.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	5141072	07-FEB-201	Education Services	Youth Justice	011055	2750	Postage & Carriage	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	5154351	18-FEB-201	Central Services - Other Operating In	County Hall Post Room	255410	2796	Service Subscriptions	392.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	5144433	12-FEB-201	Childrens Social Care	Administration - Ashington DO	016501	2750	Postage & Carriage	456.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5126371	10-FEB-201	Central Services - Other Operating In	Internal Audit	129001	2639	Professional Services	60,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5126374	06-FEB-201	Central Services - Other Operating In	Finance Strategic	124001	2642	Consultancy Fees	7,470.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5142401	11-FEB-201	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5145723	12-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2639	Professional Services	5,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5145725	21-FEB-201	Childrens Social Care	Local Safeguarding Children Board	025001	2639	Professional Services	7,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5145729	12-FEB-201	Childrens Social Care	Local Safeguarding Children Board	025001	2639	Professional Services	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5154559	19-FEB-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5154560	19-FEB-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5167707	27-FEB-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	738.02	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5167706	27-FEB-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	791.53	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5157478	20-FEB-201	Adult Social Care	Section 256 Transfer	303002	2620	Professional, Consultancy & Hired Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5162427	21-FEB-201	Adult Social Care	Section 256 Transfer	303002	2620	Professional, Consultancy & Hired Services	382.05	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5166079	26-FEB-201	Cultural and Related Services	Sports and leisure development- West	249140	2639	Professional Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5167298	27-FEB-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5163211	21-FEB-201	Public Health	Public Health Service	035000	3251	Other Contributions	13,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5167703	27-FEB-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	28,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	5132617	20-FEB-201	Highways and Transport Services	Design	202150	0670	Agency Staff	3,059.38	Expense
Northumberland County Council	statistics.data.gov.uk	NETS(WORK)	5163195	24-FEB-201	Adult Social Care	Local Healthwatch	303053	2900	Other Sundry Expenditure	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	5115119	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,419.70	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	5132368	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,598.47	Asset
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5162691	24-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,115.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170000	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,939.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170009	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,517.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5162694	24-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,067.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170001	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,083.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170010	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5162697	24-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,781.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170002	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,601.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170016	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,609.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5162699	24-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,554.34	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170003	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,742.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5162700	24-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,262.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170004	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,826.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170017	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5162704	24-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,962.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170005	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,121.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170018	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,122.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5162706	24-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,602.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170006	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,844.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170019	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,356.92	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5162708	24-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,138.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170007	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,551.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170020	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,686.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5169999	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,108.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170008	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,951.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	5170021	28-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,046.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	5162614	24-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	477.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	5163076	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	9,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	5163077	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	5162621	24-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	477.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	5162624	24-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	5162627	24-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	5129410	03-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	5141290	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	-2,457.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	5121432	20-FEB-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	5156573	27-FEB-201	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	1,403.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	5156575	27-FEB-201	Environmental and Regulatory Serv	Animal Welfare	235200	7126	Vets and Kennel Fees	-279.59	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD INITIATIVE	5130538	03-FEB-201	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE SCIENCE CITY	5161678	21-FEB-201	Central Services - Corporate and De	Technical Assistance - LEP	105005	3251	Other Contributions	29,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	5149240	18-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	283.81	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	5149240	18-FEB-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	90.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	5154172	18-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	30,412.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	5154173	18-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	5154173	18-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	17,428.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	5154173	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,077.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	5154234	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	14,768.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	5139393	07-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	5134660	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,372.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	5134654	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	5134658	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	596.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	5134662	25-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	5134664	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	5134665	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	5134663	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS CHILD CARE LIMITED	5135873	28-FEB-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS TIMBER PRODUCTS	5140989	11-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2524	Materials for resale	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	5149347	14-FEB-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	376.63	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	5149348	14-FEB-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	5149346	14-FEB-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	287.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5139426	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129446	03-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129447	03-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129449	03-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129451	03-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129453	03-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	782.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129454	03-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129457	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,389.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129459	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129461	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129462	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129464	03-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	3,126.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129464	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129466	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	6,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129467	03-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	3,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129469	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	5129471	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	647.66	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	5144774	12-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,065.57	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	5144770	12-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	982.34	Expense
Northumberland County Council	statistics.data.gov.uk	NE SOLUTIONS LIMITED	5129450	03-FEB-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	24,144.93	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	5121090	13-FEB-201	Public Health	Drug Costs FP10's	035062	2656	Commissioned Services	51,686.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	5132126	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,536.88	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	5132128	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,781.06	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	5132130	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,509.52	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	5132131	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	5132133	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,174.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	5132134	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,292.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	5132135	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	5132136	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,237.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	5132137	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,623.71	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	5132139	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	5132140	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,663.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTSEARCHER LTD	5102652	04-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	300.23	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	5132076	26-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,361.85	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5121915	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	574.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5134747	27-FEB-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5163405	27-FEB-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	80.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5163405	27-FEB-201	Highways and Transport Services	Bearl	200870	1506	Repair and Maintenance	161.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5163405	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.50	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5161889	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5134798	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,216.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5161877	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	925.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5161883	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	768.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5141227	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5161881	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	534.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5132560	27-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2061	Plant Hire	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5141228	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5141229	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5141623	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	426.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5141230	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	5141230	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	5134671	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	5139429	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	5139451	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	545.67	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	5132514	27-FEB-201	Childrens Social Care	School Improvement SLA	010246	2639	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	5099557	17-FEB-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	-335.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	5111744	17-FEB-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	-272.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	5111748	17-FEB-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	424.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	5121288	17-FEB-201	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	267.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	5121286	17-FEB-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	1,327.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	5140565	25-FEB-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	526.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	5142020	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,631.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	5142010	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	697.66	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	5142008	10-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	348.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	5142008	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,421.48	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	5142015	10-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	1,150.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	5142017	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,116.17	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	5131418	19-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2062	External Hires	1,092.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	5156788	20-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	3,586.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	5156786	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	697.66	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	5152769	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,937.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	5152766	17-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-635.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	5130178	03-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8554	Custody Fees	6,931.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5139710	11-FEB-201	Central Services - Other Operating In	Information and Applications - Management	127200	2704	Computer software	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5131162	04-FEB-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	314,136.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5131164	04-FEB-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	96,898.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5131152	04-FEB-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	18,692.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5134993	06-FEB-201	Housing General Fund	Investigations	126051	2705	Computer software - annual licence agreement	4,288.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5141125	10-FEB-201	Central Services - Other Operating In	Blue Badges Scheme	255500	2580	Printing & Stationery	1,968.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5144527	13-FEB-201	Housing General Fund	Benefits Management	126050	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156521	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156522	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156523	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156524	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156525	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156526	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156527	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156528	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156529	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156530	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156531	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156532	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	287.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156533	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156534	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	299.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156535	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	83.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156535	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156536	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156537	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	583.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156538	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	26.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156538	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156539	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156540	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156541	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156542	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156543	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156544	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	5156545	26-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	5131121	07-FEB-201	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	5154156	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	5154156	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	5154156	18-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	5154156	18-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	5154156	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,827.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	5154157	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	5154157	18-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	5154157	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	5154157	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,299.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	5154158	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	5154158	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,669.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	5154158	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,135.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	5132388	05-FEB-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	6,939.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	5165996	26-FEB-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	5,501.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COMMUNITY ENTERPRISE	5136456	06-FEB-201	Highways & Transport Services	Transport Policy	202106	3251	Other Contributions	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	5134647	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	36,426.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	5139433	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	5,805.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CRICKET BOARD	5161086	20-FEB-201	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND RIVERS TRUST	5121194	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TURF AND LANDSCAPING	5152606	17-FEB-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	562.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5170081	28-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	12,323.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5170081	28-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5170081	28-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5170081	28-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	12,323.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5170086	28-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	12,323.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5170086	28-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5170086	28-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	12,323.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5157833	20-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	20,172.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5157833	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5157833	20-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5157833	20-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,564.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5154165	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,418.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5154166	18-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,286.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5154166	18-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,286.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5170087	28-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	12,323.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5170087	28-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5170087	28-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	12,323.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5157834	20-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	270.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5157835	20-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	17,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5157835	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5157835	20-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5157835	20-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,564.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5154167	18-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,286.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5154167	18-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,286.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5154168	18-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,074.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5154169	18-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,524.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5154169	18-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,286.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5154170	18-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,821.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5154171	18-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,762.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5154171	18-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,286.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5145507	12-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	1,024.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5145514	12-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	910.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5145518	12-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	193.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5145518	12-FEB-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	96.64	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	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5163200	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	94,979.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5163200	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	44,180.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5163200	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	-39,530.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5163200	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	149,182.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5163200	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	86,285.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5163200	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	-8,103.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5163200	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	29,126.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5163200	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	63,434.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5163200	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	28,888.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5145810	12-FEB-201	Childrens Social Care	Kyloe House	017010	3100	Payments to NHS bodies	2,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5166029	26-FEB-201	Public Health	Drug and Alcohol Services	035061	2656	Commissioned Services	186,443.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5162423	21-FEB-201	Childrens Social Care	Administration - Alnwick DO	016500	1541	Electricity	1,197.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161960	21-FEB-201	Cultural and Related Services	Bedlington Station County Library	252230	1570	Water charges	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161962	21-FEB-201	Highways and Transport Services	Laboratory	202200	1570	Water charges	534.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165960	26-FEB-201	Education Services	Beaconhill Children's Admin Office	026000	1570	Water charges	909.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161934	21-FEB-201	Highways and Transport Services	Bearl	200870	1570	Water charges	345.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161933	21-FEB-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1570	Water charges	442.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161925	21-FEB-201	Cultural and Related Services	Tyne Riverside	203240	1570	Water charges	289.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165959	26-FEB-201	Highways and Transport Services	Allendale	200890	1570	Water charges	265.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5162357	21-FEB-201	Highways and Transport Services	Haltwhistle	200880	1570	Water charges	576.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165683	26-FEB-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1570	Water charges	1,160.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165903	26-FEB-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1570	Water charges	376.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161906	21-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1570	Water charges	842.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161956	21-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	1570	Water charges	3,339.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165947	26-FEB-201	Central Services - Non Distributed C	Surplus Properties	128004	1570	Water charges	622.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165667	26-FEB-201	Cultural and Related Services	Cramlington County Library	252080	1570	Water charges	594.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161959	21-FEB-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1570	Water charges	1,140.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161903	21-FEB-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1570	Water charges	299.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165810	26-FEB-201	Cultural and Related Services	Allotments South East	218550	1570	Water charges	378.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165794	26-FEB-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1570	Water charges	879.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165798	26-FEB-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1570	Water charges	365.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165670	26-FEB-201	Childrens Social Care	Vacant Former School Premises	022001	1570	Water charges	301.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165797	26-FEB-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	351.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165943	26-FEB-201	Childrens Social Care	LIST - South East Team	014123	1570	Water charges	802.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161926	21-FEB-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1570	Water charges	297.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161937	21-FEB-201	Education Services	Berwick Locality	012038	1570	Water charges	430.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5162363	21-FEB-201	Childrens Social Care	Vacant Former School Premises	022001	1570	Water charges	681.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165657	26-FEB-201	Central Services - Other Operating In	Small Holdings	128002	1570	Water charges	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5162019	21-FEB-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	387.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165805	26-FEB-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	582.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161922	21-FEB-201	Education Services	Hexham Locality	012041	1570	Water charges	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165653	26-FEB-201	Cultural and Related Services	Ponteland County Library	252130	1570	Water charges	649.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5162358	21-FEB-201	Adult Social Care	Bedlington Day Centre	300100	1570	Water charges	1,010.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165676	26-FEB-201	Education Services	Construction	012047	1570	Water charges	300.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165945	26-FEB-201	Childrens Social Care	Administration - Ashington DO	016501	1570	Water charges	335.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165673	26-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1570	Water charges	5,756.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165673	26-FEB-201	Adult Social Care	Adult Services - County Hall	306606	1570	Water charges	5,756.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161938	21-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1570	Water charges	2,981.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161938	21-FEB-201	Adult Social Care	Adult Services - County Hall	306606	1570	Water charges	2,981.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5162006	21-FEB-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1570	Water charges	2,644.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165801	26-FEB-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	384.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165800	26-FEB-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	842.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5162008	21-FEB-201	Cultural and Related Services	Wansbeck caravan park	250530	1570	Water charges	264.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165811	26-FEB-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1570	Water charges	651.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161957	21-FEB-201	Cultural and Related Services	Berwick County Library	252260	1570	Water charges	469.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5162360	21-FEB-201	Education Services	Berwick Sure Start Local Programme	009403	1570	Water charges	586.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5165809	26-FEB-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1570	Water charges	525.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5161980	21-FEB-201	Adult Social Care	Foundry House Admin	306618	1570	Water charges	2,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5135521	06-FEB-201	Childrens Social Care	Residential Homes Admin	017005	1571	Water Hygiene	275.59	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5141908	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	94.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5141908	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	282.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5141908	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	94.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5141649	10-FEB-201	Planning Services	Development Services - Admin	240000	2900	Other Sundry Expenditure	585.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5139697	07-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA FENCING	5145802	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	955.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5129436	03-FEB-201	Adult Social Care	Senior Management Team	300400	3100	Payments to NHS bodies	310,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5140533	07-FEB-201	Adult Social Care	Short Term Support Service - South - Blyth	300009	1506	Repair and Maintenance	20,397.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5091874	03-FEB-201	Childrens Social Care	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	10,523.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5103437	03-FEB-201	Public Health	Health Improvement Service	035011	2656	Commissioned Services	114,383.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5103437	03-FEB-201	Public Health	Stop Smoking Service	035012	2656	Commissioned Services	33,164.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5103437	03-FEB-201	Public Health	Sexual Health Services	035013	2656	Commissioned Services	134,999.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5103437	03-FEB-201	Public Health	School Nursing Service	035014	2656	Commissioned Services	98,618.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5103437	03-FEB-201	Public Health	HV Breastfeeding Support	035015	2656	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5103437	03-FEB-201	Public Health	Adult's Weight Management	035021	2656	Commissioned Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5103437	03-FEB-201	Public Health	Children's Weight Management	035022	2656	Commissioned Services	6,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5103437	03-FEB-201	Public Health	Oral Health Promotion	035031	2656	Commissioned Services	6,249.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5103437	03-FEB-201	Public Health	Breastfeeding Support	035041	2656	Commissioned Services	5,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5110811	03-FEB-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	3,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5110741	03-FEB-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5115102	03-FEB-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	37,233.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5121614	17-FEB-201	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	5121614	17-FEB-201	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	5121618	17-FEB-201	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	5121618	17-FEB-201	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	5121620	17-FEB-201	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	5121620	17-FEB-201	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	5152786	18-FEB-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5152802	24-FEB-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5129409	03-FEB-201	Adult Social Care	Senior Management Team	300400	3100	Payments to NHS bodies	155,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5152793	26-FEB-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5152801	26-FEB-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5142039	26-FEB-201	Public Health	Drug Testing	035051	2656	Commissioned Services	2,397.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5130795	26-FEB-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	2,278.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5134652	06-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	13,068.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5141381	10-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	712.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA PROBATION TRUST	5134433	05-FEB-201	Public Health	Public Health Service	035000	2900	Other Sundry Expenditure	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA YOUTH LIMITED	5166028	26-FEB-201	Childrens Social Care	Family Recovery Programme	016038	1551	Casual hire of facilities	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	5134383	05-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,238.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	5134402	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	5134404	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	754.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	5134405	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,541.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	5134407	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	5134408	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	5134409	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,339.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	5134410	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,339.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	5139431	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	300.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	5141568	10-FEB-201	Public Health	North Country Leisure	035103	2656	Commissioned Services	8,458.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	5151480	14-FEB-201	Cultural and Related Services	Physical Activity and Health	251305	2639	Professional Services	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	5163361	24-FEB-201	Cultural and Related Services	Sportivate	251320	2639	Professional Services	986.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	5121181	18-FEB-201	Fire and Rescue 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	5121180	18-FEB-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	5121592	18-FEB-201	Fire and Rescue 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	5121567	18-FEB-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	5164706	27-FEB-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	9,136.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	5164058	27-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	5164058	27-FEB-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	5164060	27-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	5164060	27-FEB-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	5164429	25-FEB-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	31,894.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5153231	17-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5153247	17-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5132613	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,667.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5132615	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,331.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5132616	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,823.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5132619	13-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5132620	13-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,772.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5133860	05-FEB-201	Education Services	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	5132621	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,613.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5132590	05-FEB-201	Education Services	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	5133862	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5134202	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5132591	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5167300	27-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	470.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5141486	10-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	522.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5102032	05-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	270.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5102027	05-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	339.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5167304	27-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	878.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5111609	12-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	406.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5111611	12-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5121445	19-FEB-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5124076	19-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	599.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5124072	19-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	403.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5121443	19-FEB-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	679.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5121441	19-FEB-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	425.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5121440	19-FEB-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	348.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5124068	19-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	375.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5121438	19-FEB-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	251.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5122291	19-FEB-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	282.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5130782	26-FEB-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	892.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5130949	26-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	270.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5130939	26-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	251.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5130945	26-FEB-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	580.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	5130772	26-FEB-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	251.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	5120390	10-FEB-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	343.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	5135629	20-FEB-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	277.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	5104066	03-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	5134010	05-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	501.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	5135570	06-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	257.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	5153352	17-FEB-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	549.02	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	5142882	11-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	707.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	5146342	13-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	5146343	13-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	5152881	17-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	347.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	5169562	28-FEB-201	Environmental and Regulatory Service	Hexham Depot - Depot Running Costs	225510	2500	Equipment	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	5162487	28-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST WAR MEMORIAL PROJECT	5144278	12-FEB-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND CRICKET DEVELOPMENT GROUP	5154366	18-FEB-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	5151437	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,548.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	5151327	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	844.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	5151324	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	5151238	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	5150821	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	5151242	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	5156130	19-FEB-201	Education Services	Tyne Valley Core Costs	009452	2602	Educational Learning Resources (Not ICT equipment)	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5153588	17-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	9,405.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5153588	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5153588	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5153589	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	426.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5153590	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5153590	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,380.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5153591	17-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5153591	17-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5153591	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5153591	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	5139737	07-FEB-201	Central Services - Other Operating In	Responsive - Repairs & Maintenance	128011	1541	Electricity	536.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5162030	21-FEB-201	Environmental and Regulatory Service	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,093.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5162025	21-FEB-201	Environmental and Regulatory Service	Community Spaces	222550	1541	Electricity	527.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5161995	21-FEB-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	2,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5161991	21-FEB-201	Housing General Fund	GRT Operational	246140	1541	Electricity	4,543.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5162001	21-FEB-201	Environmental and Regulatory Service	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,681.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5161990	21-FEB-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1541	Electricity	352.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5162003	21-FEB-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,482.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5161992	21-FEB-201	Environmental and Regulatory Service	Community Spaces	222550	1541	Electricity	570.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5161969	21-FEB-201	Central Services - Other Operating In	Hepscoth Park Running Costs (6260)	295070	1541	Electricity	3,173.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5161971	21-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1541	Electricity	19,543.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5161978	21-FEB-201	Adult Social Care	Foundry House Admin	306618	1541	Electricity	1,832.44	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	NPOWER FINANCE	5161963	21-FEB-201	Childrens Social Care	Netherton Admin	017004	1541	Electricity	5,795.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135223	06-FEB-201	Education Services	Youth Justice	011055	1541	Electricity	695.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165690	26-FEB-201	Education Services	Youth Justice	011055	1541	Electricity	746.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165691	26-FEB-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,652.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135643	06-FEB-201	Education Services	Morpeth Locality	012042	1541	Electricity	1,967.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135224	06-FEB-201	Cultural and Related Services	Druridge	203230	1541	Electricity	1,237.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165694	26-FEB-201	Cultural and Related Services	Tyne Riverside	203240	1541	Electricity	407.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135225	06-FEB-201	Cultural and Related Services	Cleaswell Hill County Library	252220	1541	Electricity	779.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135227	06-FEB-201	Cultural and Related Services	Plessey Woods	203220	1541	Electricity	1,226.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135228	06-FEB-201	Cultural and Related Services	Bolam Lake	203210	1541	Electricity	863.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135229	06-FEB-201	Highways and Transport Services	Alnwick Willowburn	200810	1541	Electricity	2,920.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135233	06-FEB-201	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	1541	Electricity	541.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165700	26-FEB-201	Cultural and Related Services	Berwick County Library	252260	1541	Electricity	1,675.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135237	06-FEB-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,496.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135241	06-FEB-201	Adult Social Care	Northstar Centre (Berwick)	300050	1541	Electricity	710.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135242	06-FEB-201	Education Services	Berwick Locality	012038	1541	Electricity	512.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165703	26-FEB-201	Education Services	Berwick Locality	012038	1541	Electricity	506.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165706	26-FEB-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1541	Electricity	2,419.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135248	06-FEB-201	Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	710.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165708	26-FEB-201	Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	750.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135249	06-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	1541	Electricity	1,315.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165709	26-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	1541	Electricity	1,306.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135250	06-FEB-201	Adult Social Care	Dene Park Office Accommodation	300280	1541	Electricity	795.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165710	26-FEB-201	Adult Social Care	Dene Park Office Accommodation	300280	1541	Electricity	810.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135514	06-FEB-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	388.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165904	26-FEB-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	456.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135252	06-FEB-201	Adult Social Care	Bedlington Day Centre	300100	1541	Electricity	475.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165712	26-FEB-201	Adult Social Care	Bedlington Day Centre	300100	1541	Electricity	562.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135253	06-FEB-201	Cultural and Related Services	Morpeth County Library	252120	1541	Electricity	680.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165713	26-FEB-201	Cultural and Related Services	Morpeth County Library	252120	1541	Electricity	728.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135257	06-FEB-201	Adult Social Care	Lyndon Office Accommodation	300281	1541	Electricity	420.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165717	26-FEB-201	Adult Social Care	Lyndon Office Accommodation	300281	1541	Electricity	444.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135264	06-FEB-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	710.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165723	26-FEB-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	320.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165725	26-FEB-201	Childrens Social Care	LIST - South East Team	014123	1541	Electricity	422.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135266	06-FEB-201	Highways and Transport Services	Bellingham	200900	1541	Electricity	293.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135479	06-FEB-201	Highways and Transport Services	Haltwhistle	200880	1541	Electricity	1,268.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165727	26-FEB-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,549.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165728	26-FEB-201	Childrens Social Care	Administration - Blyth DO	016504	1541	Electricity	903.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135645	06-FEB-201	Childrens Social Care	Administration - Morpeth DO	016507	1541	Electricity	1,147.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135272	06-FEB-201	Environmental and Regulatory Serv	Pollution Control & Aftercare	225120	1541	Electricity	1,685.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135273	06-FEB-201	Highways and Transport Services	Laboratory	202200	1541	Electricity	738.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165730	26-FEB-201	Highways and Transport Services	Sign Shop	200480	1541	Electricity	255.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135646	06-FEB-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	907.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165731	26-FEB-201	Highways and Transport Services	Powburn	200840	1541	Electricity	1,111.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165732	26-FEB-201	Highways and Transport Services	Rothbury	200850	1541	Electricity	659.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165793	26-FEB-201	Highways and Transport Services	Bearl	200870	1541	Electricity	2,221.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135291	06-FEB-201	Cultural and Related Services	Bedlington County Library	252210	1541	Electricity	569.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135293	06-FEB-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1541	Electricity	396.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165736	26-FEB-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1541	Electricity	507.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135296	06-FEB-201	Education Services	Hexham Locality	012041	1541	Electricity	454.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135298	06-FEB-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	1,656.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135299	06-FEB-201	Childrens Social Care	Administration - Beech Grove	016502	1541	Electricity	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135306	06-FEB-201	Cultural and Related Services	Amble County Library	252050	1541	Electricity	264.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135307	06-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1541	Electricity	1,525.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135309	06-FEB-201	Childrens Social Care	Vacant Former School Premises	022001	1541	Electricity	314.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135314	06-FEB-201	Childrens Social Care	Administration - Cramlington DO	016506	1541	Electricity	1,161.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135316	06-FEB-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1541	Electricity	2,241.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165742	26-FEB-201	Highways and Transport Services	Maintenance - West	200240	1541	Electricity	386.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135319	06-FEB-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	515.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135320	06-FEB-201	Cultural and Related Services	Alnwick County Library	252040	1541	Electricity	381.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135385	06-FEB-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	409.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135326	06-FEB-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	421.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165743	26-FEB-201	Cultural and Related Services	Ponteland County Library	252130	1541	Electricity	676.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135327	06-FEB-201	Cultural and Related Services	Ashington County Library	252190	1541	Electricity	850.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165744	26-FEB-201	Cultural and Related Services	Blyth County Library	252200	1541	Electricity	826.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135333	06-FEB-201	Cultural and Related Services	Rothbury County Library	252250	1541	Electricity	734.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165771	26-FEB-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	599.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135345	06-FEB-201	Highways and Transport Services	Otterburn	200910	1541	Electricity	875.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135346	06-FEB-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	608.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135347	06-FEB-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	343.77	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	5165750	26-FEB-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	318.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165751	26-FEB-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	2,787.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135350	06-FEB-201	Cultural and Related Services	Wylam County Library	252310	1541	Electricity	294.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135391	06-FEB-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	988.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135370	06-FEB-201	Childrens Social Care	Thornbrae Residential Home	017001	1541	Electricity	927.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135377	06-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,432.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165765	26-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,414.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165777	26-FEB-201	Education Services	Berwick Sure Start Local Programme	009403	1541	Electricity	941.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135397	06-FEB-201	Education Services	Wooler Sure Start Local Programme	009400	1541	Electricity	365.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135455	06-FEB-201	Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1541	Electricity	396.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165789	26-FEB-201	Housing General Fund	GRT Operational	246140	1541	Electricity	8,175.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135402	06-FEB-201	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	1541	Electricity	699.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135478	06-FEB-201	Education Services	Prudhoe Childrens Centre	009453	1541	Electricity	644.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135411	06-FEB-201	Education Services	Hexham Childrens Centre	009454	1541	Electricity	873.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135433	06-FEB-201	Highways and Transport Services	Maintenance - South East	200220	1541	Electricity	989.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135427	06-FEB-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	342.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165819	26-FEB-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	252.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135425	06-FEB-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1541	Electricity	425.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165818	26-FEB-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1541	Electricity	387.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135422	06-FEB-201	Cultural and Related Services	Haltwhistle County Library	252170	1541	Electricity	617.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165816	26-FEB-201	Cultural and Related Services	Haltwhistle County Library	252170	1541	Electricity	649.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135431	06-FEB-201	Adult Social Care	Cawledge	306621	1541	Electricity	969.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135462	06-FEB-201	Highways and Transport Services	Street lighting management	200600	1541	Electricity	343.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5162229	21-FEB-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	2,731.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135453	06-FEB-201	Adult Social Care	Alnwick	306600	1541	Electricity	772.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165890	26-FEB-201	Cultural and Related Services	Morpeth Chantry	250390	1541	Electricity	799.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135653	06-FEB-201	Housing General Fund	Temporary Accommodation	246130	1541	Electricity	473.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165889	26-FEB-201	Central Services - Other Operating In	Morpeth Clock Tower - Running Costs	294929	1541	Electricity	262.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135531	06-FEB-201	Cultural and Related Services	Linton Welfare - Running Costs	294910	1541	Electricity	367.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135502	06-FEB-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	550.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165892	26-FEB-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	550.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165884	26-FEB-201	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	1541	Electricity	-267.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165887	26-FEB-201	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	1541	Electricity	-261.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165888	26-FEB-201	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	1541	Electricity	-262.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165877	26-FEB-201	Cultural and Related Services	Morpeth Chantry	250390	1541	Electricity	1,094.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5162268	21-FEB-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	561.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135463	06-FEB-201	Highways and Transport Services	Cooopies Lane Highways Depot Morpeth	200930	1541	Electricity	1,437.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135471	06-FEB-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	-471.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135472	06-FEB-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	-1,852.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135473	06-FEB-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	-1,042.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135474	06-FEB-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	-383.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135470	06-FEB-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	1,323.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135469	06-FEB-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	940.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135468	06-FEB-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	835.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135467	06-FEB-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	651.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135466	06-FEB-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	1,037.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165852	26-FEB-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	1541	Electricity	459.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135476	06-FEB-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	777.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165897	26-FEB-201	Highways and Transport Services	Parking Operational	207400	1541	Electricity	327.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135464	06-FEB-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	320.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135484	06-FEB-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	700.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165865	26-FEB-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	752.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135489	06-FEB-201	Central Services - Other Operating In	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1541	Electricity	842.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135488	06-FEB-201	Cultural and Related Services	Alnwick TIC	250270	1541	Electricity	351.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135487	06-FEB-201	Central Services - Other Operating In	Greenwell Lane Office Alnwick - Running Costs	294924	1541	Electricity	386.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135481	06-FEB-201	Adult Social Care	Short Term Support Service - North - Berwick	300010	1541	Electricity	390.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5162245	21-FEB-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1541	Electricity	-394.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5162246	21-FEB-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1541	Electricity	-384.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5162247	21-FEB-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1541	Electricity	-392.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5162248	21-FEB-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1541	Electricity	-401.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5162242	21-FEB-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1541	Electricity	565.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5162241	21-FEB-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1541	Electricity	553.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165876	26-FEB-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1541	Electricity	274.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135512	06-FEB-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	1541	Electricity	730.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165873	26-FEB-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	260.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165871	26-FEB-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	474.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165870	26-FEB-201	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	454.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135486	06-FEB-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	426.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165866	26-FEB-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	417.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165869	26-FEB-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	469.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165868	26-FEB-201	Cultural and Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	469.22	Expense

Authority	Vendor Name	Invoice 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	5135510	06-FEB-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1541	Electricity	-265.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135511	06-FEB-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1541	Electricity	-268.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135504	06-FEB-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1541	Electricity	268.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135503	06-FEB-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1541	Electricity	268.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165913	26-FEB-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1541	Electricity	278.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135513	06-FEB-201	Highways and Transport Services	Parking Operational	207400	1541	Electricity	2,171.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135528	06-FEB-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,506.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135530	06-FEB-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	342.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135529	06-FEB-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	670.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165910	26-FEB-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	-342.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165908	26-FEB-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	-670.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5165907	26-FEB-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	343.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135519	06-FEB-201	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	376.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135517	06-FEB-201	Central Services - Other Operating In	Greenwell Lane Office Alnwick - Running Costs	294924	1541	Electricity	299.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5135516	06-FEB-201	Highways and Transport Services	Parking Operational	207400	1541	Electricity	319.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5145674	12-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	9,949.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5145679	12-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	260.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5145670	12-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	155,530.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5145677	12-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	10,281.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5145680	12-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	268.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	5145675	12-FEB-201	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	160,714.44	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	5134649	06-FEB-201	Adult Social Care	Pottergate CHC	300058	0670	Agency Staff	522.48	Expense
Northumberland County Council	statistics.data.gov.uk	NUSTEEL STRUCTURES LIMITED	5169485	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	777.60	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5131067	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	919.46	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5131067	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	919.47	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5130638	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,502.63	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5130649	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,502.63	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5130646	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,017.62	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5130808	04-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	23.10	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5130808	04-FEB-201	Highways and Transport Services	Rechargeable Construction - North	200400	2532	Highways Materials	50.05	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5130808	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	263.74	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5141620	24-FEB-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	421.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5141905	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	903.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5135112	25-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,632.67	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5141605	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5141371	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	296.75	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5142353	11-FEB-201	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	2,292.36	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	5144753	12-FEB-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	5,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	5127234	24-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	5127235	24-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKDENE RESIDENTIAL HOME LTD	5163487	24-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKDENE RESIDENTIAL HOME LTD	5163488	24-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKDENE RESIDENTIAL HOME LTD	5163489	24-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKHILL PUBLISHING LTD	5127054	10-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKHILL PUBLISHING LTD	5127055	17-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	340.26	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	5134196	26-FEB-201	Central Services - Central Services to	Business Rates	126031	2580	Printing & Stationery	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	5134196	26-FEB-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	154.47	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	5134196	26-FEB-201	Central Services - Central Services to	Recovery	126033	2580	Printing & Stationery	282.33	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	5134196	26-FEB-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	694.58	Expense
Northumberland County Council	statistics.data.gov.uk	OCLC	5110080	05-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2,324.30	Expense
Northumberland County Council	statistics.data.gov.uk	OCN NORTH EAST REGION	5104883	10-FEB-201	Education Services	Alnwick Locality	012036	2606	Exam Fees	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCN NORTH EAST REGION	5104883	10-FEB-201	Education Services	Hexham Locality	012041	2606	Exam Fees	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCN NORTH EAST REGION	5111842	12-FEB-201	Education Services	Alnwick Locality	012036	2606	Exam Fees	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCN NORTH EAST REGION	5111842	12-FEB-201	Education Services	Hexham Locality	012041	2606	Exam Fees	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCN NORTH EAST REGION	5141373	24-FEB-201	Education Services	Alnwick Locality	012036	2606	Exam Fees	192.50	Expense
Northumberland County Council	statistics.data.gov.uk	OCN NORTH EAST REGION	5141373	24-FEB-201	Education Services	Hexham Locality	012041	2606	Exam Fees	192.50	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	5130537	17-FEB-201	Childrens Social Care	Administration - Tynedale DO	016508	2721	Telephone Rental & Calls	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	5121639	13-FEB-201	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	844.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	5132226	24-FEB-201	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	1,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	5132228	24-FEB-201	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	5132231	24-FEB-201	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	5132229	24-FEB-201	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	5154441	18-FEB-201	Adult Social Care	Dene Park Office Accommodation	300280	2721	Telephone Rental & Calls	632.95	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	5112848	04-FEB-201	Adult Social Care	Dene Park Office Accommodation	300280	2721	Telephone Rental & Calls	592.15	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	5099756	04-FEB-201	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	613.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	5115943	06-FEB-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	281.16	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	5126383	13-FEB-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	359.76	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	5126419	20-FEB-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	291.64	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	5141596	27-FEB-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	333.95	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	5108038	06-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,353.40	Asset
Northumberland County Council	statistics.data.gov.uk	OPENREACH	5121681	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	960.00	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	ORACLE CORPORATION U K LTD	5143184	11-FEB-201	Central Services - Other Operating In	Finance Strategic	124001	2705	Computer software - annual licence agreement	67,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	5151239	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	694.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	5140004	07-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	286.22	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	5130998	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	997.50	Asset
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163415	24-FEB-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	319.87	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163416	24-FEB-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	658.38	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163419	24-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	821.50	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163420	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	519.27	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163423	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	286.78	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163424	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163425	24-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	971.25	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163427	24-FEB-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	319.87	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163428	24-FEB-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	658.38	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163431	24-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	821.50	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163432	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	519.27	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163435	24-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	971.25	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163436	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	286.78	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163437	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163426	24-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	-971.25	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	5163438	24-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	-971.25	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	5154134	18-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	5151244	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,477.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN SPRINGS LTD	5162433	21-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5142069	12-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5141994	10-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5139410	07-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	1,041.58	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5139410	07-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	4102	Client Transport	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5139864	07-FEB-201	Adult Social Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	381.12	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5135020	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,286.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5135021	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5135022	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,207.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5135023	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5135024	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,831.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5135026	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5135027	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,043.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	5135028	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,468.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	5134740	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,125.15	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	5134746	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	411.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	5134743	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,543.65	Expense
Northumberland County Council	statistics.data.gov.uk	PARTRIDGE AND PRINT	5110960	11-FEB-201	Childrens Social Care	Family Placement Service	017012	0850	Staff Training & Development	757.50	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	5139953	07-FEB-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	5156306	19-FEB-201	Central Services - Other Operating In	Highfield Middle School - Catering	264198	2544	Catering Provisions	357.85	Expense
Northumberland County Council	statistics.data.gov.uk	PATCHSAVE LIMITED	5121642	17-FEB-201	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	550.95	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	5126197	24-FEB-201	Highways and Transport Services	Parking Operational	207400	2639	Professional Services	2,348.40	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	5132594	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	5132597	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	5157065	20-FEB-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	2639	Professional Services	10,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON SHARED SERVICES	5130210	03-FEB-201	Education Services	Business Admin	012032	2606	Exam Fees	943.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON SHARED SERVICES	5125765	17-FEB-201	Education Services	Business Admin	012032	2606	Exam Fees	529.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON SHARED SERVICES	5153357	26-FEB-201	Education Services	Care	012031	2606	Exam Fees	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON SHARED SERVICES	5153355	26-FEB-201	Education Services	Business Admin	012032	2606	Exam Fees	533.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON SHARED SERVICES	5131456	04-FEB-201	Fire and Rescue Services	Wildfire	029172	0850	Staff Training & Development	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEEL ADVERTISING LIMITED	5156266	19-FEB-201	Childrens Social Care	Family Placement Service	017012	2740	Advertising / Publicity	4,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	5153071	17-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	5153071	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLETOO	5121961	10-FEB-201	Central Services - Other Operating In	Commercial and Property Services	128013	2639	Professional Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5163176	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5156560	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5156560	20-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5156561	20-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	673.99	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5156561	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,758.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5156561	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,532.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5156884	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	972.55	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5156563	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,463.34	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5156563	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	129.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5156563	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	648.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5156564	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	917.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5157839	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5157839	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,405.84	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5157839	20-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5157840	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,770.64	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	PEOPLE FIRST CARE LIMITED	5157840	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5157840	20-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,902.69	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5157841	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	5157841	20-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5140024	21-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	549.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5130675	21-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	844.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5122869	21-FEB-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	-100,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5122872	21-FEB-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	-40,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5128853	03-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	51,644.04	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5128859	03-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	45,161.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5128866	03-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	46,306.10	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5161753	21-FEB-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	241,975.58	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5154162	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,190.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5154162	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5128840	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,469.45	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5128840	03-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	1,202.27	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5128847	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	270.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5128847	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,465.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5128847	03-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	270.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	5128847	03-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	1,465.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5153364	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5153363	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5153363	18-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5153363	18-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5153363	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5153362	18-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5153362	18-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5153362	18-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5153362	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5154163	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5154163	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5154164	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	5154164	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	5141639	10-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	5141630	11-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	9,381.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	5141627	20-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	5141622	20-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,218.03	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	5141618	20-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,420.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	5141614	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,845.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	5141611	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,958.43	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	5143183	11-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	-347.46	Expense
Northumberland County Council	statistics.data.gov.uk	PETER DAVISON	5141518	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	5145020	17-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	5145020	17-FEB-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-1,919.96	Revenue
Northumberland County Council	statistics.data.gov.uk	PETER METCALFE PIANO TUNING	5141540	10-FEB-201	Education Services	Northumberland Creative & Performing Arts	010195	2600	Piano Tuning	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	5100660	03-FEB-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	251.71	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	5100667	04-FEB-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	675.45	Expense
Northumberland County Council	statistics.data.gov.uk	PF CUSACK (TOOLS SUPPLIES) LIMITED	5101755	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,306.76	Asset
Northumberland County Council	statistics.data.gov.uk	PF CUSACK (TOOLS SUPPLIES) LIMITED	5101906	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,141.50	Asset
Northumberland County Council	statistics.data.gov.uk	PF CUSACK (TOOLS SUPPLIES) LIMITED	5121506	19-FEB-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PF CUSACK (TOOLS SUPPLIES) LIMITED	5122663	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5128870	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	539.48	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5128873	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	544.11	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5128880	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	743.43	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5128885	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	568.86	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5128889	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	568.86	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5129245	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	568.86	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5131405	05-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5141926	11-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5152928	17-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163523	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5131441	05-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5131441	05-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5141969	11-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5141969	11-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5153119	17-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5153119	17-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163701	24-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163701	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5131449	05-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5131449	05-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	246.50	Expense

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Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5141977	11-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5141977	11-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5153127	17-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5153127	17-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163709	24-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163709	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5131446	05-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5131446	05-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5141972	11-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5141972	11-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5153122	17-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5153122	17-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163706	24-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163706	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5131423	05-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5141951	11-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	526.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5153024	17-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163569	24-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5131451	05-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5141990	11-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5153130	17-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163711	24-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163492	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163493	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163518	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5131430	05-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5141953	11-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5153028	17-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163570	24-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5131435	05-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	67.20	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5131435	05-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	205.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5141959	11-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	67.20	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5141959	11-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	205.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5153103	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	67.20	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5153103	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	205.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163577	24-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	67.20	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163577	24-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	205.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163490	24-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	376.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	5163714	24-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	376.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	5121692	03-FEB-201	Highways and Transport Services	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	5121692	03-FEB-201	Highways and Transport Services	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	5121692	03-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	5121692	03-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	5121692	03-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	5121692	03-FEB-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRAMAL HEALTHCARE UK LIMITED	5146091	13-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	5,056.36	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5139447	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	907.73	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5139447	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,129.05	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5139447	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.30	Expense
Northumberland County Council	statistics.data.gov.uk	PLAS BERWEN NURSING HOME	5130464	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	5134509	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,731.25	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	5134512	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,712.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	5134513	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,712.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	5134514	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,005.23	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	5134520	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,951.62	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	5134525	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,728.78	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	5134530	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,027.46	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	5149405	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	5149406	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	444.37	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	5149407	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	578.32	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	5135029	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	5135030	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,699.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	5151247	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTLAND NURSING HOME	5154216	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,514.29	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	5154154	18-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	5131273	04-FEB-201	Central Services - Other Operating In	Human Resources	110001	2500	Equipment	530.40	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	5126165	04-FEB-201	Central Services - Other Operating In	Cramlington Contact Centre	255240	2500	Equipment	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	5141887	14-FEB-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	2510	Loose Furniture	273.70	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	5154393	24-FEB-201	Adult Social Care	Hatfield Chase	300156	2500	Equipment	273.33	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	5156139	25-FEB-201	Housing General Fund	Benefits Assessment	126052	2510	Loose Furniture	483.65	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	5156139	25-FEB-201	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	17.50	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	POSTURITE (UK) LTD	5156143	26-FEB-201	Education Services	SORTED	011060	2510	Loose Furniture	623.78	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	5143926	11-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	8,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	5130640	03-FEB-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	5155979	19-FEB-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	5157686	20-FEB-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	5169567	28-FEB-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	1,994.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	5164818	25-FEB-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	5164815	25-FEB-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRECISION HYDRAULIC CYLINDERS (UK) LTD	5129438	03-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	962.16	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	5134482	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	5134485	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	5134488	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,821.06	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	5134489	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	5134490	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	5134491	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	5134492	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	5,074.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	5142065	10-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	5142065	10-FEB-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-752.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	5142066	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-356.06	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	5141932	10-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,133.73	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	5154263	18-FEB-201	Adult Social Care	Foundry House Admin	306618	1600	Building cleaning	479.04	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	5132592	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	5146097	13-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,648.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	5146098	13-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	5142286	27-FEB-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	5149792	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	5142288	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5131498	04-FEB-201	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5131523	04-FEB-201	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5129577	03-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5129584	03-FEB-201	Adult Social Care	LD South - LS1B1	306153	4102	Client Transport	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5129584	03-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	633.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5129587	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5129591	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,319.05	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5129591	03-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	926.95	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5129595	03-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,860.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5129678	03-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5129680	03-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5132645	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5132646	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5132693	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5132739	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5132741	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	5132746	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	5139819	07-FEB-201	Adult Social Care	Blyth	306604	1602	Refuse collection charge	261.17	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	5164586	26-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1602	Refuse collection charge	325.84	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130421	03-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130422	03-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130423	03-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,124.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130424	03-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130425	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130426	03-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130427	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130427	03-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130428	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,204.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130429	03-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130430	03-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130431	03-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,124.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130432	03-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130433	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130434	03-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130435	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130435	03-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130436	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,204.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130442	03-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,499.14	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130443	03-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130444	03-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130445	03-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5130446	03-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	5163168	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,404.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	5151249	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,552.00	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	PRINCESS LOUISE PRE SCHOOL NURSERY	5151442	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	8,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	5145767	12-FEB-201	Central Services - Central Services to	Parish Elections	118006	2750	Postage & Carriage	571.52	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	5156323	19-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	5156322	19-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL LEARNING SOLUTIONS LIMITED	5132586	24-FEB-201	Childrens Social Care	School Improvement SLA	010246	2639	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL LEARNING SOLUTIONS LIMITED	5152774	24-FEB-201	Childrens Social Care	School Improvement SLA	010246	2639	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	5156278	19-FEB-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,492.99	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	5156279	19-FEB-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	15,800.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	5156280	28-FEB-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,492.99	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	5155904	19-FEB-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	5149408	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	793.37	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	5149409	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	659.96	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	5134595	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,822.29	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	5134607	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,146.84	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	5134609	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	856.14	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	5134615	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,316.70	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	5134616	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	5134621	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	5134621	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	5134642	06-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	5135003	27-FEB-201	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2686	Analysts Fees	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	5108052	06-FEB-201	Public Health	Lab Services (Chlamydia Testing)	035091	2656	Commissioned Services	2,711.85	Expense
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	5125783	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	413.50	Asset
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	5129416	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	413.34	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	5129417	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	404.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	5129426	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,284.85	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	5129429	03-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	333.06	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	5112931	06-FEB-201	Central Services - Central Services to	Business Rates	126031	2504	Equipment Maintenance	329.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	5112931	06-FEB-201	Central Services - Central Services to	Council Tax	126032	2504	Equipment Maintenance	658.36	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	5112931	06-FEB-201	Central Services - Central Services to	Recovery	126033	2504	Equipment Maintenance	658.36	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	5112931	06-FEB-201	Housing General Fund	Benefits Assessment	126052	2504	Equipment Maintenance	1,645.91	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	5152789	17-FEB-201	Central Services - Other Operating In	County Hall Post Room	255410	2506	Leasing Of Equipment	953.06	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	5141116	19-FEB-201	Central Services - Other Operating In	County Hall Post Room	255410	2580	Printing & Stationery	421.83	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LIMITED	5130239	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,188.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LIMITED	5139829	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	P D J IMPORTS LTD	5101716	03-FEB-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	P D J IMPORTS LTD	5101716	03-FEB-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	845.00	Asset
Northumberland County Council	statistics.data.gov.uk	P D J IMPORTS LTD	5101716	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	279.00	Asset
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	5134067	12-FEB-201	Central Services - Other Operating In	Lucker Sewage Treatment Plant	128027	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	QPS PLASTICS LTD	5132068	10-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2500	Equipment	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUALITY SOLICITORS	5144194	26-FEB-201	Childrens Social Care	Family Placement Service	017012	2639	Professional Services	6,973.80	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	5163409	24-FEB-201	Education Services	Emp & Skills Business Support	010027	1551	Casual hire of facilities	298.23	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	5111299	12-FEB-201	Childrens Social Care	Residential Homes Admin	017005	2580	Printing & Stationery	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	5132157	27-FEB-201	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	376.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	5151250	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	5151443	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSHAW TRANSPORT LIMITED	5165032	25-FEB-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	5126171	03-FEB-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	5133869	05-FEB-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	973.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	5157431	20-FEB-201	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	5151253	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	536.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	5151448	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	17,124.50	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	5151252	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,723.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	5151446	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,861.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	5151251	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,806.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	5151445	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	37,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157796	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157797	20-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	359.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157798	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157800	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157801	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157802	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157803	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157804	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157805	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157806	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157807	20-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157808	20-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157809	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	5157810	20-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	5145510	13-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	-500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	5140222	07-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	5140223	07-FEB-201	Adult Social Care	LD South - LS1B1	306153	4102	Client Transport	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	5140224	07-FEB-201	Adult Social 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	5140224	07-FEB-201	Adult Social 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	5132394	05-FEB-201	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	513.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	5140227	07-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3352	Other Independent Care	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	5141897	10-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	944.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	5142080	20-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	847.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	5141889	10-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	-842.40	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	5130914	04-FEB-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	2627	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	RECARE	5134656	06-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	3,091.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	5135657	06-FEB-201	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	354.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	5130403	03-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	5130391	03-FEB-201	Adult Social Care	LD West - LWIH1	306154	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	5130404	03-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDESWOOD FARM	5153864	18-FEB-201	Environmental and Regulatory Serv	NEAT Team West	217300	3455	Grass cutting	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	76.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Childcare Partnership - Early Years Consultants	009007	2070	Public Transport Fares	-73.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Tyne Valley Core Costs	009452	1551	Casual hire of facilities	144.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	217.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Emp & Skills Business Support	010027	2070	Public Transport Fares	162.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Advisory Services	010180	2070	Public Transport Fares	19.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	ICT Curriculum SLA	010245	2070	Public Transport Fares	633.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	348.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Youth Justice	011055	1551	Casual hire of facilities	3,325.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Youth Justice	011055	2070	Public Transport Fares	2,050.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Positive Futures	011080	2070	Public Transport Fares	199.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Central Services	012033	2070	Public Transport Fares	150.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Education Provided Other Than At School	014000	2070	Public Transport Fares	77.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	LIST - North Team	014120	2070	Public Transport Fares	123.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	LIST - Central Team	014122	2070	Public Transport Fares	25.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	Behaviour Support	014125	1551	Casual hire of facilities	121.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Pre School Special Education	015002	2070	Public Transport Fares	112.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Education Services	Sensory Support Service	015003	2070	Public Transport Fares	424.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	FACT Teams Disability	015006	2070	Public Transport Fares	52.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	FACT Teams Disability	015006	4103	Other Placement Costs	97.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	Leaving Care Payments	016011	4105	S17/ Prevention Childcare Costs	-48.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	66.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	110.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	Berwick FACT	016017	4102	Client Transport	238.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	Berwick FACT	016017	4103	Other Placement Costs	34.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	306.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	Social Worker Staff Teams	016028	2070	Public Transport Fares	250.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	SLA HR	024011	1551	Casual hire of facilities	94.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Childrens Social Care	SLA HR	024011	2070	Public Transport Fares	148.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	277.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Fire and Rescue Services	Learning and Development	030140	1551	Casual hire of facilities	293.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Fire and Rescue Services	Learning and Development	030140	2070	Public Transport Fares	1,082.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Corporate and De	Corporate Policy	100001	2070	Public Transport Fares	105.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	Transformation Service Group	110002	2070	Public Transport Fares	640.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	Learning & OD	111001	2070	Public Transport Fares	339.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	134.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	1,505.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Corporate and De	Office Services	115002	1551	Casual hire of facilities	394.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Central Services to	Registrars	116001	1551	Casual hire of facilities	113.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Central Services to	Registrars	116001	2070	Public Transport Fares	218.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Central Services to	Electoral Registration	118001	2070	Public Transport Fares	134.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	Legal	120001	1551	Casual hire of facilities	110.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	Legal	120001	2070	Public Transport Fares	135.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	Financial Management	124050	2070	Public Transport Fares	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	Procurement	125040	1551	Casual hire of facilities	182.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	Procurement	125040	2070	Public Transport Fares	445.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	Pensions Management	125080	2070	Public Transport Fares	482.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	Information and Applications - Management	127200	1551	Casual hire of facilities	123.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	Information and Applications - Management	127200	2070	Public Transport Fares	128.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	1551	Casual hire of facilities	331.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Highways and Transport Services	Head of Local Services	128015	2070	Public Transport Fares	254.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	1551	Casual hire of facilities	118.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	2070	Public Transport Fares	92.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Highways and Transport Services	Maintenance - North	200200	1551	Casual hire of facilities	78.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Highways and Transport Services	Construction	200300	2070	Public Transport Fares	229.77	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	REDFERN TRAVEL LTD	5140238	27-FEB-201	Highways and Transport Services	Highways Network Management	202100	2070	Public Transport Fares	146.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	150.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Highways and Transport Services	Local Growth Team	202300	2070	Public Transport Fares	252.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Cultural and Related Services	Countryside Access	203170	2070	Public Transport Fares	69.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	131.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Environmental and Regulatory Serv	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	505.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2070	Public Transport Fares	119.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Planning Services	Spatial Policy and Delivery	229150	2070	Public Transport Fares	170.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Environmental and Regulatory Serv	Management	231550	1551	Casual hire of facilities	230.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Environmental and Regulatory Serv	Management	231550	2070	Public Transport Fares	174.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Planning Services	Development Services - Admin	240000	1551	Casual hire of facilities	80.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Planning Services	Development Services - Admin	240000	2070	Public Transport Fares	297.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Housing General Fund	Head of Housing	245035	2070	Public Transport Fares	153.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Housing General Fund	Housing Supply and Provision	245040	2070	Public Transport Fares	62.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Cultural and Related Services	County Tourist Information	250100	1551	Casual hire of facilities	224.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Cultural and Related Services	County Tourist Information	250100	2070	Public Transport Fares	179.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Cultural and Related Services	Northumberland Sport General	251300	2070	Public Transport Fares	66.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Cultural and Related Services	Sport England Core Grant	251310	1551	Casual hire of facilities	202.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Cultural and Related Services	Sport England Core Grant	251310	2070	Public Transport Fares	40.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Cultural and Related Services	County Library Service	252020	2070	Public Transport Fares	98.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Adult Social Care	Senior Management Team	300400	1551	Casual hire of facilities	102.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Adult Social Care	Senior Management Team	300400	2070	Public Transport Fares	1,227.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Adult Social Care	Training Adult Services	300500	2070	Public Transport Fares	298.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Adult Social Care	User Involvement Expenses	303201	2070	Public Transport Fares	277.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	5140238	27-FEB-201	Adult Social Care	Blyth	306604	4102	Client Transport	106.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	5154731	27-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-346.05	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	5154731	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,806.56	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	5154418	19-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,801.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	5154418	19-FEB-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	5154418	19-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	243.60	Expense
Northumberland County Council	statistics.data.gov.uk	REMEDI	5115507	10-FEB-201	Education Services	Youth Justice	011055	2639	Professional Services	330.40	Expense
Northumberland County Council	statistics.data.gov.uk	REMEDI	5157007	20-FEB-201	Education Services	Youth Justice	011055	2639	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LIMITED	5157077	25-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RETOX DIGITAL	5135115	06-FEB-201	Central Services - Other Operating In	Human Resources	110001	0822	Recruitment - Advertising	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	RETOX DIGITAL	5131006	04-FEB-201	Central Services - Other Operating In	Human Resources	110001	0822	Recruitment - Advertising	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD CORKHILL CONSULTANCY	5131061	04-FEB-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2639	Professional Services	1,494.61	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	5154301	19-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	3,284.60	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	5154306	19-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	821.15	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	5154307	19-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	821.15	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	5154309	19-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	821.15	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	5139438	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	5130666	03-FEB-201	Central Services - Other Operating In	CPS Estates Strategy	128020	2796	Service Subscriptions	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	5151255	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	RILEY DUNN AND WILSON LTD	5139811	07-FEB-201	Cultural and Related Services	County Library Service	252020	2530	Bookbinding	575.29	Expense
Northumberland County Council	statistics.data.gov.uk	RILEY DUNN AND WILSON LTD	5139812	07-FEB-201	Cultural and Related Services	County Library Service	252020	2530	Bookbinding	813.35	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	5162702	21-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	5162707	21-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	5149410	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE CONSULTING CIC	5131252	25-FEB-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	4,233.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5167306	27-FEB-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5119573	06-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5144744	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	643.32	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5131019	11-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5131036	12-FEB-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5164746	25-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5135137	18-FEB-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5132524	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5132552	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5144745	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5164813	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5153284	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5144746	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5153299	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5153297	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5163749	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5163546	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5163521	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5167791	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5166746	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,533.29	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	5166748	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,080.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROAD SAFETY INITIATIVES LLP	5132603	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	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	ROAD SURFACE TREATMENTS ASSOCIATION	5129773	03-FEB-201	Highways and Transport Services	Rechargeable Construction - North	200400	2795	Corporate Subscriptions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5129915	03-FEB-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5129916	03-FEB-201	Adult Social Care	Dene Park Office Accommodation	300280	1501	Building Maintenance - Structural - Planned - Centrally Funded	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5129918	03-FEB-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5129919	03-FEB-201	Education Services	Hexham Locality	012041	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5129921	03-FEB-201	Adult Social Care	Nomis House	306611	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5129928	03-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5129929	03-FEB-201	Highways and Transport Services	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5129931	03-FEB-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5130184	03-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5129962	03-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5130185	03-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5130174	03-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5165572	26-FEB-201	Education Services	Amble Childrens Centre	009301	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5165574	26-FEB-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1501	Building Maintenance - Structural - Planned - Centrally Funded	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5165575	26-FEB-201	Childrens Social Care	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5165580	26-FEB-201	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5165583	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5165586	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5165587	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5165591	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5165593	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	5165594	26-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	5154438	18-FEB-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	5154235	18-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	11,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	5153777	18-FEB-201	Fire and Rescue Services	Community Safety Academy	029100	0850	Staff Training & Development	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	5130690	12-FEB-201	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	1,954.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROMAC STAINLESS STEEL	5119873	17-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	5135866	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,066.09	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	5135861	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,923.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	5146083	13-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163142	21-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163142	21-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163142	21-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163142	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163143	21-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	6,392.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163144	21-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163144	21-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163144	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,879.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163145	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,664.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163146	21-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163146	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163146	21-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,324.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163147	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	-2,550.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163148	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	-3,165.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163149	21-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163149	21-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163149	21-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163149	21-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	5163149	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,911.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	5152966	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	5153057	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	5153058	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	5153059	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	5120163	06-FEB-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	2,630.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	5141995	20-FEB-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	2,150.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	5163371	27-FEB-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	1,702.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	5134193	05-FEB-201	Housing General Fund	Overpayments	126053	2644	Debt Collection Services	853.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	5134495	05-FEB-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5157496	20-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5134780	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,493.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5134784	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,068.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5134790	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,610.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5134793	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5134797	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,460.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5134802	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	656.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5134807	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5134809	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5134812	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5134816	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5134821	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,980.00	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	ROTHBURY MOTORS LTD	5134823	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,359.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	5141015	07-FEB-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY WRESTLING CLUB	5165029	25-FEB-201	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	5131520	26-FEB-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5141056	07-FEB-201	Education Services	Youth Justice	011055	2750	Postage & Carriage	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5153774	19-FEB-201	Central Services - Other Operating In	Income Management & Cashiers	125013	2750	Postage & Carriage	1,128.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5131584	04-FEB-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	68.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5131584	04-FEB-201	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	37.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5131584	04-FEB-201	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	884.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5131584	04-FEB-201	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	86.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5131584	04-FEB-201	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	855.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5166499	26-FEB-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	73.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5166499	26-FEB-201	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	32.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5166499	26-FEB-201	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	1,081.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5166499	26-FEB-201	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	262.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5166499	26-FEB-201	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	803.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5156572	19-FEB-201	Central Services - Central Services to	Electoral Registration	118001	2750	Postage & Carriage	932.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163874	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	447.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163848	24-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163849	24-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163850	24-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163851	24-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163852	24-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163853	24-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163854	24-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163855	24-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,660.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163856	24-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163857	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163858	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163859	24-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163860	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163863	24-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163864	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163865	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163866	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163867	24-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163868	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163869	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163870	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163871	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163872	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	5163873	24-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	5132034	19-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2205	Voluntary Car Scheme	3,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	5142007	10-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,270.06	Expense
Northumberland County Council	statistics.data.gov.uk	RPC OUTCOMES LIMITED	5131165	04-FEB-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	5134369	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,118.20	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	5134371	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,017.64	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	5134375	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,769.47	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	5134378	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	321.60	Expense
Northumberland County Council	statistics.data.gov.uk	RTP1 CONFERENCE	5126421	03-FEB-201	Planning Services	Development Services - Admin	240000	0850	Staff Training & Development	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	RURAL DEVELOPMENT INITIATIVES LIMITED	5142737	11-FEB-201	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND A DAWSON	5130393	03-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	5157493	20-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	265.25	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	5157494	20-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	318.25	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	5135563	06-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	5156548	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	5155952	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	12,839.12	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	5152529	17-FEB-201	Cultural and Related Services	Red Row Welfare - Running Costs	294903	1501	Building Maintenance - Structural - Planned - Centrally Funded	321.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	5152763	17-FEB-201	Housing General Fund	Temporary Accommodation	246130	1541	Electricity	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	5134697	06-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	5134700	06-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	418.37	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	5142749	11-FEB-201	Cultural and Related Services	Newbiggin Sports Centre	249710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	676.87	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	5140544	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,624.50	Expense
Northumberland County Council	statistics.data.gov.uk	R WILSON AND SON	5101800	05-FEB-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (B'HAM) LIMITED	5126166	24-FEB-201	Planning Services	Development Services - Admin	240000	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5165201	26-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,742.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5165207	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,297.20	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5165209	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	412.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5165212	26-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	452.04	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5165212	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	221.01	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5165216	26-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,468.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5165218	26-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,238.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5165221	26-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	735.96	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	5165223	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	5149352	14-FEB-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	609.46	Expense
Northumberland County Council	statistics.data.gov.uk	SALFORD GIS LIMITED	5132359	06-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,405.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5129827	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,423.55	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5129832	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,334.92	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5164656	25-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5167812	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5167810	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5167836	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5130308	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,074.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5167821	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5167824	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5167827	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5167809	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5167807	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5167806	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5167804	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	5167802	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDOWN LIMOUSINE	5141987	27-FEB-201	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	564.66	Expense
Northumberland County Council	statistics.data.gov.uk	SANDSTORIES	5167473	27-FEB-201	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	1,194.90	Expense
Northumberland County Council	statistics.data.gov.uk	SANDSTORIES	5167474	27-FEB-201	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	597.45	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	5141880	25-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-673.89	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	5120381	03-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	673.89	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	5134049	25-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	565.82	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	5135621	25-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	261.18	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	5139478	25-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-7,646.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	5112478	25-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	5139841	25-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	22,435.34	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	5139840	26-FEB-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,272.60	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	5141903	25-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	-22,435.34	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	5149579	14-FEB-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	5140119	07-FEB-201	Central Services - Other Operating In	Eric Tolhurst Centre Blyth - Running Costs	294946	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	5140120	07-FEB-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1501	Building Maintenance - Structural - Planned - Centrally Funded	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	5140121	07-FEB-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	5140122	07-FEB-201	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	294942	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	5140123	07-FEB-201	Housing General Fund	Temporary Accommodation	246130	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	5140124	07-FEB-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCREEN AND FORSTER	5166990	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	5150865	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,699.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	5151431	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,623.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	5151258	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	5151451	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,992.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	5149269	14-FEB-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	471.33	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	5149270	14-FEB-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,056.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	5149271	14-FEB-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	958.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	5165993	26-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	2,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	5149414	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,838.75	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	5149415	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	5149354	14-FEB-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	5156275	28-FEB-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	SECTOR TREASURY SERVICES LTD	5131247	05-FEB-201	Central Services - Other Operating In	Financial Management	124050	2639	Professional Services	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECTOR TREASURY SERVICES LTD	5169572	28-FEB-201	Central Services - Other Operating In	Financial Management	124050	2796	Service Subscriptions	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156932	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	10,083.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156938	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	10,083.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156480	19-FEB-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156469	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156469	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,952.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156470	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156471	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156472	19-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156473	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156474	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156941	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	10,083.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156945	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	10,083.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5132470	05-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,607.79	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5141998	11-FEB-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	578.24	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5141998	11-FEB-201	Adult Social Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5142000	11-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5142004	11-FEB-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	350.00	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	SELF UNLIMITED	5142012	11-FEB-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5142027	11-FEB-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5142032	11-FEB-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5142038	11-FEB-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5142042	11-FEB-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156949	20-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156957	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,775.80	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156966	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	10,083.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156971	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156981	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156983	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156987	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,411.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156989	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	7,056.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156991	20-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156994	20-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156994	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,905.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5156997	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,363.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5157000	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5157002	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	6,468.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5157006	20-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	6,247.32	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5157008	20-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	5157009	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,328.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	5130764	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	380.50	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	5122717	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	614.40	Asset
Northumberland County Council	statistics.data.gov.uk	SENAD LIMITED	5169573	28-FEB-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	5,049.15	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	5102130	03-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2550	Catering Equipment	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	5102110	04-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2550	Catering Equipment	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5156875	20-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	13,649.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5156871	20-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	59,547.10	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5139452	07-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5139452	07-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,865.04	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5139452	07-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	484.86	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5139452	07-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,122.78	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5149205	14-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5149205	14-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,931.50	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5149205	14-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	484.86	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5149205	14-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,028.46	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5161725	21-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5161725	21-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,865.04	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5161725	21-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	484.86	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5161725	21-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	977.16	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5169929	28-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5169929	28-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,006.97	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5169929	28-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	506.37	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5169929	28-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	502.74	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	5166690	27-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-354.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	5166690	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,899.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	5154722	19-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-370.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	5154722	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE COMMUNITY HALL LIMITED	5162647	21-FEB-201	Education Services	Youth Service North Area Team	011041	3180	Grants to Voluntary Bodies	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	5151259	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	5151455	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHILDON THERMOPLASTICS	5132058	24-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	6,490.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5141635	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-324.21	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5141635	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,566.33	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5141572	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-166.19	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5141572	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,828.12	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5141399	10-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-330.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	5141399	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,630.00	Asset
Northumberland County Council	statistics.data.gov.uk	SICA	5151267	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	712.50	Expense
Northumberland County Council	statistics.data.gov.uk	SICAME ELECTRICAL DISTRIBUTIONS LTD	5119590	17-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	334.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	5139440	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,683.68	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	5156265	19-FEB-201	Fire and Rescue 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	5156265	19-FEB-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	16,884.65	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	5112985	03-FEB-201	Childrens Social Care	Netherton Admin	017004	2505	Equipment Rental	593.82	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	5120157	18-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	SILBURY MOTORS LTD T/A SILBURY SKODA	5144768	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	20,887.62	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	5122666	18-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,660.46	Asset
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	5157417	20-FEB-201	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	1,527,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	5130907	04-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	282.38	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	5130927	04-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	452.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	5131262	17-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	503.17	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	5153391	27-FEB-201	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	389.02	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	5154856	19-FEB-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	435.58	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	5130305	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	388.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	5130253	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	5130247	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,462.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	5130250	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	5130248	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	5157762	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	5143017	11-FEB-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	2,897.61	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5142713	11-FEB-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	1501	Building Maintenance - Structural - Planned - Centrally Funded	317.58	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5142719	11-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	348.40	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5142721	11-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	310.88	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5142722	11-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	452.92	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5142723	11-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	507.86	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5142724	11-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.58	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5142725	11-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	339.02	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5142728	11-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.94	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5142729	11-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.02	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5142732	11-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	663.30	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5142733	11-FEB-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	418.08	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5152382	17-FEB-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	339.02	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5152387	17-FEB-201	Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	770.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5152391	17-FEB-201	Environmental and Regulatory Serv	Management	231550	1501	Building Maintenance - Structural - Planned - Centrally Funded	971.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5152393	17-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	1501	Building Maintenance - Structural - Planned - Centrally Funded	372.52	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5152394	17-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	829.46	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5152396	17-FEB-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	879.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5157107	20-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	5157112	20-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	261.30	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	5145024	12-FEB-201	Highways and Transport Services	Parking Administration	207300	1550	Rents and Leases	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS (CAER CONAN) WHOLESALE LTD	5134309	05-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	17,292.84	Asset
Northumberland County Council	statistics.data.gov.uk	SMITH BROS (CAER CONAN) WHOLESALE LTD	5139842	27-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	6,080.40	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	5154497	18-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	786.36	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	5156158	19-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	1,423.44	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAR WINDS SOFTWARE EUROPE LIMITED (IRELAND)	5123042	24-FEB-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	7,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	5139629	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	5145996	14-FEB-201	Central Services - Other Operating In	Workwell	128005	7765	Recharge revenue expense to capital	253.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	5151260	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	5151456	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	5100723	03-FEB-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	5135607	06-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	5134032	05-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5163171	21-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	724.73	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5130379	04-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,712.99	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5156447	19-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5156447	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5156447	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5156448	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	12,913.32	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	5156448	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,689.52	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	5155938	19-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	5155938	19-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN MOTORS	5141349	10-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,979.33	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	5134670	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	5134668	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	556.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	5134666	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	5151261	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,637.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	5151457	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,551.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	5154140	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	5134450	05-FEB-201	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	4103	Other Placement Costs	1,435.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	5141956	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,388.11	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	5141950	10-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,892.59	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	5156784	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	332.10	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	5156790	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	309.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAFFORDSHIRE COUNTY COUNCIL	5131259	25-FEB-201	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2686	Analysts Fees	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	5156846	20-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	5153287	20-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	5157751	20-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	6,809.52	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	5153282	17-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	5166707	28-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBRIDGE HOUSE	5170062	28-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	5151264	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,640.00	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	STAMPERS PRESCHOOL PLAYGROUP	5151464	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	957.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	5142740	11-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	557.40	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	5146187	13-FEB-201	Education Services	Targeted Adolescent Service - Accommodation	011056	1506	Repair and Maintenance	482.30	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	5120297	05-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	686.56	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	5153718	19-FEB-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	5140550	13-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,712.60	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	5170135	28-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,820.85	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	5153093	17-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	5131524	05-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	5132142	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	5132146	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,763.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	5132150	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	5112858	17-FEB-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	562.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	5166517	26-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8555	Publicity & Communication	1,699.54	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	5121624	20-FEB-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	5121636	20-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8555	Publicity & Communication	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	5121629	20-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8555	Publicity & Communication	1,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	5131530	26-FEB-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	1,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEVE APPELBY	5163791	24-FEB-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	275.78	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	5139442	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.48	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	5139442	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	5139442	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.48	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	5139443	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.07	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	5139443	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.25	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	5157020	27-FEB-201	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	263.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	5157026	27-FEB-201	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	407.52	Expense
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	5169825	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	679.50	Asset
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	5140010	07-FEB-201	Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	5161101	20-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,791.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5156403	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5156404	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5140485	07-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	19,924.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5155940	19-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	19,924.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5156405	19-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5156407	19-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5156408	19-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146382	13-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146383	13-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	957.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146384	13-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146385	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146386	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146387	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146388	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146389	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	757.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146390	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5163183	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5151909	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5163185	21-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5151910	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5151911	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	743.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146391	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5141909	10-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5141910	10-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146392	13-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5131388	04-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146393	13-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5151912	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146394	13-FEB-201	Adult Social Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146395	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5146396	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	841.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5139441	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.43	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5139456	06-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5139509	06-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	1,485.28	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5134984	06-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5134985	06-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5134987	06-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5134983	06-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	1,023.26	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5134976	06-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5134971	06-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5134465	06-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	527.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5134466	06-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,371.65	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	ST CUTHBERTS CARE	5134467	06-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,831.99	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5134469	06-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	257.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5163191	21-FEB-201	Childrens Social Care	Family Placement Service	017012	2900	Other Sundry Expenditure	1,711.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	5152957	21-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	-560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5149252	14-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3361	Day Care	4,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5149252	14-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-136.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5149252	14-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5149252	14-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	448.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5149252	14-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5149252	14-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5153382	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,035.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5153382	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-114.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5153382	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-142.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5153382	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	3361	Day Care	2,139.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5153382	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	7203	Client Contributions - Transport Charges	-98.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5153382	18-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	7211	Client Contributions - Day Care Meals	-132.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5153382	18-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	5,761.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5153382	18-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	7203	Client Contributions - Transport Charges	-320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5153382	18-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	7211	Client Contributions - Day Care Meals	-402.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5153382	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5153382	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-2.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	5153382	18-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	124.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	5153073	17-FEB-201	Adult Social 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	5151262	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	5151460	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	7,111.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS NURSERY AND DAYCARE	5153621	17-FEB-201	Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5141911	10-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5146397	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5146398	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5141912	10-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5141913	10-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5141914	10-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5146399	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5146400	13-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	5164049	24-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	13,110.30	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	5151263	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	22,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	5144456	12-FEB-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	579.39	Liability
Northumberland County Council	statistics.data.gov.uk	SUKI GIFTS INTERNATIONAL LIMITED	5140570	24-FEB-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	392.39	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5091712	03-FEB-201	Education Services	Work Programme	010029	2500	Equipment	405.64	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5094147	03-FEB-201	Education Services	Health & Wellbeing	010011	2590	General Office Expenses	341.38	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5095816	04-FEB-201	Education Services	Haydon Bridge Locality	012040	2580	Printing & Stationery	250.88	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5095948	04-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	34.65	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5095948	04-FEB-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2580	Printing & Stationery	238.76	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5102459	10-FEB-201	Adult Social Care	Short Term Support Service - West	300007	2500	Equipment	207.47	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5102459	10-FEB-201	Adult Social Care	Short Term Support Service - West	300007	2580	Printing & Stationery	62.82	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5102423	10-FEB-201	Adult Social Care	Senior Management Team	300400	2500	Equipment	847.72	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5102423	10-FEB-201	Adult Social Care	Systems	300452	2580	Printing & Stationery	16.04	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5102423	10-FEB-201	Adult Social Care	Contracts	303250	2500	Equipment	127.05	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5102423	10-FEB-201	Adult Social Care	Adult Services - County Hall	306606	2580	Printing & Stationery	68.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5105267	11-FEB-201	Childrens Social Care	School & Business Support Team	024004	2580	Printing & Stationery	248.71	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5105267	11-FEB-201	Childrens Social Care	School & Business Support Team	024004	2590	General Office Expenses	23.68	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5123441	24-FEB-201	Adult Social Care	Estates	300454	2500	Equipment	399.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5123452	24-FEB-201	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2500	Equipment	115.53	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5123452	24-FEB-201	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2580	Printing & Stationery	167.03	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5123460	24-FEB-201	Highways and Transport Services	Transport Projects	202105	2900	Other Sundry Expenditure	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5130518	26-FEB-201	Childrens Social Care	Kyloe House	017010	2580	Printing & Stationery	304.21	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5130514	26-FEB-201	Adult Social Care	Finance and Resources	300450	2500	Equipment	176.92	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5130514	26-FEB-201	Adult Social Care	Adult Client Relations	303051	2500	Equipment	63.15	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5130514	26-FEB-201	Adult Social Care	Safeguarding Adults Team	303252	2500	Equipment	127.55	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5130514	26-FEB-201	Adult Social Care	Safeguarding Adults Team	303252	2580	Printing & Stationery	381.15	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5130514	26-FEB-201	Adult Social Care	Adult Services - County Hall	306606	2500	Equipment	83.34	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	5130514	26-FEB-201	Adult Social Care	Adult Services - County Hall	306606	2580	Printing & Stationery	63.26	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	5151482	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,931.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	5112890	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	23,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	5151320	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	5151483	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5111920	10-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	380.52	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	5129877	26-FEB-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	5165512	26-FEB-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	393.43	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	5165517	26-FEB-201	Cultural and Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.83	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	5165524	26-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	494.22	Expense

Authority	Vendor Name	Invoice 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	5165533	26-FEB-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	1501	Building Maintenance - Structural - Planned - Centrally Funded	486.64	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	5149608	14-FEB-201	Adult Social Care	Cawledge	306621	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	265.29	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	5161817	25-FEB-201	Childrens Social Care	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,386.29	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	5130855	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5135082	06-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2603	School Trips and Educational Visits	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5131519	05-FEB-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5130852	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,269.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5130846	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5130849	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5130847	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,137.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	5130850	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,846.58	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156457	19-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	3,894.88	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156457	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156457	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,551.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5166541	26-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,321.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156458	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,398.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156458	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156458	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,551.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156458	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	466.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156460	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,619.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156461	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,563.04	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156461	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156462	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	767.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156463	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156463	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156463	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156463	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,468.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156464	19-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156464	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156464	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156464	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,487.78	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156465	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,546.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156466	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	904.17	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156466	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,546.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156467	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156467	19-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	19,092.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5156468	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5166539	26-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5140474	07-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,980.59	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5130417	03-FEB-201	Adult Social Care	Older MH West - PWWH1	306414	3357	Care Homes with Nursing	1,977.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5130418	03-FEB-201	Adult Social Care	Older MH West - PWWH1	306414	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5130419	03-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,827.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161089	20-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,341.69	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161089	20-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161089	20-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161089	20-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161090	20-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161090	20-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161090	20-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161090	20-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161091	20-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161091	20-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161091	20-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161092	20-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161092	20-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161092	20-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161092	20-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,546.38	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161093	20-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161093	20-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161093	20-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	5161093	20-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5099774	05-FEB-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135004	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,799.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135005	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,970.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135006	06-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135007	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,440.16	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135008	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,972.39	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135009	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,428.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135010	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,428.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135011	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135012	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	898.70	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	TARGET TAXIS LIMITED	5135013	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135014	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135015	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135016	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135017	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135018	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	255.72	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5135019	06-FEB-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5153098	19-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5154499	18-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5154506	18-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5154461	18-FEB-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5156312	19-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5155807	19-FEB-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5154768	19-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5154770	19-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	493.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5154773	19-FEB-201	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	5163278	24-FEB-201	Adult Social Care	LD South - LS1B1	306153	4102	Client Transport	369.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	5144454	12-FEB-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	705.60	Liability
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	5152000	19-FEB-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	445.72	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	5167215	27-FEB-201	Cultural and Related Services	Swan centre	249510	3253	Leisure Management	25,642.25	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	5170034	28-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,789.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	5141562	10-FEB-201	Public Health	Tees Active	035102	2656	Commissioned Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	5111916	04-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	375.26	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	5154610	19-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,013.34	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	5154610	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,146.74	Asset
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	5131436	04-FEB-201	Cultural and Related Services	Sports and leisure development- West	249140	2645	Hired Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	5154076	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,091.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5140982	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5140984	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,206.09	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5140986	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,400.05	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5140995	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,509.52	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5140997	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,801.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5140998	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	5141000	07-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,375.35	Expense
Northumberland County Council	statistics.data.gov.uk	THEM WIFIES	5123319	24-FEB-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	16,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	THEM WIFIES	5123319	24-FEB-201	Adult Social Care	LDU Funded Projects	300501	0850	Staff Training & Development	10,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	THERMACORE EUROPE LTD	5141322	10-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,423.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	5167782	27-FEB-201	Central Services - Central Services to	Electoral Registration	118001	0850	Staff Training & Development	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	5167785	27-FEB-201	Central Services - Central Services to	Electoral Registration	118001	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	5139446	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154142	18-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154142	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154142	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,263.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154143	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154143	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,526.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154144	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,955.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154145	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	565.85	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154146	18-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154146	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,526.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154147	18-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154147	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154148	18-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5154148	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5143675	11-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	260.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5149251	14-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	307.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5139574	07-FEB-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	459.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5139574	07-FEB-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5139575	07-FEB-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	777.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5139575	07-FEB-201	Adult Social 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	5139572	07-FEB-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	777.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	5139572	07-FEB-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	5105088	10-FEB-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	6,543.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	5105089	10-FEB-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	10,272.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	5112474	12-FEB-201	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	2,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	5121433	20-FEB-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	6,414.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5130858	04-FEB-201	Education Services	Alnwick Locality	012036	2606	Exam Fees	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5130851	04-FEB-201	Education Services	Morpeth Locality	012042	2606	Exam Fees	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5141289	10-FEB-201	Education Services	Alnwick Locality	012036	2606	Exam Fees	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5141308	10-FEB-201	Education Services	Berwick Locality	012038	2606	Exam Fees	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5141302	10-FEB-201	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5141305	10-FEB-201	Education Services	Hexham Locality	012041	2606	Exam Fees	333.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5141298	10-FEB-201	Education Services	Morpeth Locality	012042	2606	Exam Fees	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5146019	13-FEB-201	Education Services	E2E Programme	012034	2606	Exam Fees	777.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5146023	13-FEB-201	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5146028	13-FEB-201	Education Services	Hexham Locality	012041	2606	Exam Fees	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5161312	20-FEB-201	Education Services	E2E Programme	012034	2606	Exam Fees	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5161310	20-FEB-201	Education Services	Berwick Locality	012038	2606	Exam Fees	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	5165991	26-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	5149372	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	689.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	5149373	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	311.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE CASEY TRUST	5166346	26-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CASEY TRUST	5144178	24-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	5140496	07-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE CYCLE PAD LTD	5135765	25-FEB-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	3251	Other Contributions	1,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	5130459	03-FEB-201	Adult Social 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	5130460	03-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	5132086	04-FEB-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	2,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	5155881	19-FEB-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	5149419	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HELPING HAND COMPANY	5121206	17-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	271.60	Asset
Northumberland County Council	statistics.data.gov.uk	THE HIGHWAY DAY NURSERY LIMITED	5131444	24-FEB-201	Childrens Social Care	Berwick FACT	016017	3361	Day Care	254.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	5131239	27-FEB-201	Adult Social Care	Estates	300454	2500	Equipment	328.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	5131245	27-FEB-201	Adult Social Care	Estates	300454	2500	Equipment	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUNTERCOMBE CENTRE	5149781	14-FEB-201	Public Health	Detox tier 4	035151	2656	Commissioned Services	886.11	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	5149400	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	5156386	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	429.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	5156386	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	429.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	5156387	19-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	5166532	26-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	13,216.45	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	5152968	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	12,939.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5139430	06-FEB-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5107940	03-FEB-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5130269	13-FEB-201	Public Health	Chlamydia Services	035071	2656	Commissioned Services	29,499.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5143671	25-FEB-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	5166752	27-FEB-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	445.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	5156817	20-FEB-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	400.96	Liability
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBRIAN FAIR	5144635	12-FEB-201	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5154022	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5154022	18-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	16,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5140555	10-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5140557	10-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5140558	10-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5140559	10-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5140560	10-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,850.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5140561	10-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5140562	10-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5140563	10-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	5140563	10-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,945.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	5154180	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	5154178	18-FEB-201	Adult Social 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)	5154178	18-FEB-201	Adult Social 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)	5154178	18-FEB-201	Adult Social 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)	5154179	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX THEATRE BLYTH LIMITED	5149804	14-FEB-201	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5153594	17-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5153594	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5153594	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5153592	17-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,144.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5153593	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5153593	17-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	9,405.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	5153593	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE PLAY PRACTICE (SCOTLAND) LTD	5153370	17-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	364.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	5151254	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,953.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	5151450	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	5132234	05-FEB-201	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	1,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROFFE PARTNERSHIP LIMITED	5145937	12-FEB-201	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	740.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	5149411	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	823.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROYAL SOCIETY FOR THE PREVENTION OF ACCIDENTS	5157028	27-FEB-201	Highways and Transport Services	Transport Projects	202105	2740	Advertising / Publicity	435.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	5151497	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,092.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	5149420	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	5149422	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	5132369	05-FEB-201	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	478.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	5142057	11-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	2,605.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	5142059	11-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	5,207.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	5142061	11-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	1,750.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	5134966	06-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	236.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	5134966	06-FEB-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	5139511	06-FEB-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	5139511	06-FEB-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	39.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE TYNE TEAM LIMITED	5131525	05-FEB-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	5149424	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	5141046	07-FEB-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	300.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	5121424	05-FEB-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	5129745	12-FEB-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	5151393	26-FEB-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS BEN LIMITED	5153393	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	17,696.60	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5146403	13-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	878.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5154185	18-FEB-201	Adult Social 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	5154185	18-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5154185	18-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5154185	18-FEB-201	Adult Social 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	5154185	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5154185	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,577.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5154186	18-FEB-201	Adult Social 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	5154186	18-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5154186	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5154186	18-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	15,618.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5154187	18-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5154187	18-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,048.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	5154187	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,372.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	5153245	17-FEB-201	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	375.05	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	5120345	10-FEB-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	258.75	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS TEASDALE REMOVALS AND STORAGE	5121273	05-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	473.75	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	5120326	11-FEB-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	309.95	Expense
Northumberland County Council	statistics.data.gov.uk	TILLSIDE CRICKET CLUB	5154365	18-FEB-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	964.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	5144584	12-FEB-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1700	Grounds Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	5144588	12-FEB-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1700	Grounds Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	5131063	04-FEB-201	Education Services	Central Services	012033	0822	Recruitment - Advertising	709.34	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	5132379	05-FEB-201	Planning Services	Markets Western	221300	2740	Advertising / Publicity	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL BUSINESS GROUP	5119878	12-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2550	Catering Equipment	99.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL BUSINESS GROUP	5119878	12-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2580	Printing & Stationery	311.77	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	5134646	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	695.78	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	5134553	06-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,365.34	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	5151322	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,352.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	5151485	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	12,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRADING STANDARDS INSTITUTE	5163359	24-FEB-201	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	0850	Staff Training & Development	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5132193	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,351.38	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5132180	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5132177	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5132176	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5132174	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,126.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5132173	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5132166	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5132164	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5132158	20-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5134153	06-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5134153	06-FEB-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5132155	20-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5132161	20-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5132153	06-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	426.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5143027	11-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2204	Support - rural bus routes	5,090.08	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	5164428	25-FEB-201	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	538.20	Liability
Northumberland County Council	statistics.data.gov.uk	TREASURED MEMORIES	5142423	27-FEB-201	Environmental and Regulatory Serv	Cemetery Services Western	219300	1506	Repair and Maintenance	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PUBLISHING LIMITED	5131497	05-FEB-201	Central Services - Corporate and De	Technical Assistance - LEP	105005	2740	Advertising / Publicity	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PUBLISHING LIMITED	5131508	05-FEB-201	Central Services - Corporate and De	Technical Assistance - LEP	105005	2740	Advertising / Publicity	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PUBLISHING LIMITED	5131503	05-FEB-201	Central Services - Corporate and De	Technical Assistance - LEP	105005	2740	Advertising / Publicity	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	5151323	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,684.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	5151486	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	943.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY SCHOOL	5165021	25-FEB-201	Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	258.00	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	TRINITY YOUTH ASSOCIATION	5151472	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	5134517	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	794.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	5134523	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	787.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	5134527	05-FEB-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST IN THE NORTH (FONDT)	5161524	21-FEB-201	NSP	NSP	990314	8726	New Leader Coast and Lowlands	26,963.95	Revenue
Northumberland County Council	statistics.data.gov.uk	TRU LTD	5153528	17-FEB-201	Adult Social Care	Older Pdi South - PSLTB - One	306409	3359	Residential Care	1,654.94	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	5153528	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,654.94	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	5164890	25-FEB-201	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	749.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	5121448	17-FEB-201	Environmental and Regulatory Serv	NEAT Team West	217300	2500	Equipment	569.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5153379	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,996.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5153379	18-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,649.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5153379	18-FEB-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	9,372.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5153379	18-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5153379	18-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	2,220.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5153380	18-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	2,664.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5139467	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.18	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	5139467	06-FEB-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	23,499.39	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	5156412	19-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	977.27	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	5154149	18-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	9,121.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	5154149	18-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	5154149	18-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	5154150	18-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	5154151	18-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	5154218	18-FEB-201	Adult Social Care	Older MH Central - PNMB1 - Two	306408	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH AMATEURS AFC	5154363	18-FEB-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152980	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152984	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152987	17-FEB-201	Adult Social Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152988	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152989	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152990	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152993	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152994	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	658.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152995	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152996	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152997	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152998	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5152999	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153001	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5149705	14-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,557.07	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5149706	14-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5149707	14-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	511.42	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153002	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153003	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,468.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153004	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,727.79	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153005	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153006	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153007	17-FEB-201	Adult Social 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	5153008	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153010	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153011	17-FEB-201	Adult Social 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	5153012	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153013	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153014	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153015	17-FEB-201	Adult Social 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	5153016	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153017	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	376.42	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153017	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,598.19	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153018	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153019	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153020	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153021	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153022	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	5153023	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORUM	5139623	07-FEB-201	NSP	NSP	990314	8727	New Leader Uplands	2,111.70	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5141382	10-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,195.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5151266	17-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	10,996.83	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5157386	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	10,598.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5165311	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	10,967.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5141383	10-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5151268	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5157390	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5165312	26-FEB-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5157392	20-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,718.95	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5157392	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	383.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5141385	10-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,179.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5151269	17-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,169.99	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5157391	20-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,290.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5165313	26-FEB-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,991.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5141386	10-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,770.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5141386	10-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	383.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5151316	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,718.95	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5151316	17-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	383.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5165314	26-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,718.95	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5165314	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	383.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5141389	10-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,253.63	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5141389	10-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	556.53	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5151321	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,279.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5151321	17-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	556.53	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5157394	20-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,357.71	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5157394	20-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	556.53	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5165315	26-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,247.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	5165315	26-FEB-201	Adult Social Care	CHC Packages	306420	3360	Homecare	556.53	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5130780	04-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	117.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5130780	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	211.95	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5130771	04-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	260.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5130771	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	237.60	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5111109	04-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	314.21	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5111109	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	289.16	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5111124	05-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	433.99	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5111120	06-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	248.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5111120	06-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	166.88	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5123431	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,112.16	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5119707	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,140.16	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5119708	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	884.80	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5123507	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	262.83	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5123564	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5123333	06-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	881.86	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5123509	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	840.70	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5119563	11-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	279.34	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5130815	18-FEB-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	305.19	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5140449	18-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	481.60	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5140449	18-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	481.60	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5140945	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	466.41	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5140945	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	466.41	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5140407	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,583.40	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5140407	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	734.86	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5149709	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	555.30	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5140377	25-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.54	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	5140445	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	444.09	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE VOLLEYBALL CLUB	5163508	24-FEB-201	Cultural and Related Services	Sport England Core Grant	251310	2639	Professional Services	1,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	5110930	10-FEB-201	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	5110930	10-FEB-201	Central Services - Other Operating In	CPS Business and Change	128021	0850	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5153088	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5153088	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5153089	17-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,497.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5153090	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5153090	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5153091	17-FEB-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5153092	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	7765	Recharge revenue expense to capital	9,546.52	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5156551	20-FEB-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	5156551	20-FEB-201	Adult Social Care	CHC Packages	306420	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	5121945	13-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-377.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	5121945	13-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,147.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	5121939	13-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-50.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	5121939	13-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5133859	05-FEB-201	Central Services - Non Distributed C	Surplus Properties	128004	2627	Security Services	5,245.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5126218	05-FEB-201	Central Services - Non Distributed C	Surplus Properties	128004	2639	Professional Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	5153328	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,024.67	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5135676	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,609.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5135767	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5135770	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,577.80	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	TYNE VALLEY COACHES LTD	5135771	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,701.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5135775	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,218.03	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5135776	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,047.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5135778	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,806.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5135780	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5135782	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,328.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5135784	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,270.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	5135785	06-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COMMUNITY RAIL PARTNERSHIP	5142082	10-FEB-201	Highways and Transport Services	Supported Bus Services	204160	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY PLASTICS LIMITED	5146095	13-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,137.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	5154555	19-FEB-201	Adult Social Care	Northumberland Telecare	303310	2010	Vehicle running costs	815.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	5154561	19-FEB-201	Adult Social Care	Northumberland Telecare	303310	2010	Vehicle running costs	715.67	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	5152700	17-FEB-201	Central Services - Central Services to	Coroners	117001	2639	Professional Services	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5130800	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,760.73	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5130796	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5130805	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,950.73	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	5130810	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5127039	12-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	49.98	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5127039	12-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	748.82	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5127041	12-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	7.56	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5127041	12-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	642.24	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5127042	12-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	13.44	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5127042	12-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	346.56	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5161684	27-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5161684	27-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	345.60	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5152812	27-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.52	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	5152812	27-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	444.80	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	5149426	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	480.13	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	5149427	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	534.08	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	5134593	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	766.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	5134381	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	5134382	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,774.98	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5134181	20-FEB-201	Education Services	Integrated Working Workforce Reform Grant	025005	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5134185	20-FEB-201	Education Services	Integrated Working Workforce Reform Grant	025005	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5162670	21-FEB-201	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5123853	20-FEB-201	Adult Social Care	LDU Funded Projects	300501	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5115122	20-FEB-201	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	-1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5134484	20-FEB-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	5134486	20-FEB-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF SUNDERLAND	5155816	19-FEB-201	Education Services	Central Services	012033	0850	Staff Training & Development	2,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF SUNDERLAND	5157437	20-FEB-201	Education Services	Central Services	012033	0850	Staff Training & Development	2,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	5149595	14-FEB-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,389.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	5157160	20-FEB-201	Adult Social Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	859.23	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	5149604	14-FEB-201	Adult Social Care	Fundry House Admin	306618	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	332.82	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	5149606	14-FEB-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	783.55	Expense
Northumberland County Council	statistics.data.gov.uk	URBAN WIND LTD	5164953	25-FEB-201	Planning Services	Strategic & Urban Development Management	240010	7113	Planning Application Fees	1,155.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	5157080	25-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5130237	03-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	346.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5130861	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	278.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5130862	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5131271	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	358.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5131268	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	267.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5131270	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	298.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5131267	04-FEB-201	Central Services - Other Operating In	Workwell	128005	7765	Recharge revenue expense to capital	728.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5132381	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,427.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5132385	05-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5134064	05-FEB-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,548.48	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5142051	10-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	355.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5144702	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	535.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5144703	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	642.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5144704	12-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	902.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5155810	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5157745	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	326.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5163218	21-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	332.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5163217	21-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	355.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5163216	21-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	5166738	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5153560	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5153561	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5153562	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5153563	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,093.80	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	VICTORIA HOUSE	5153564	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5153565	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5153566	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,570.24	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	5153567	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VIPA UK	5166113	26-FEB-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	1506	Repair and Maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	5121500	17-FEB-201	Environmental and Regulatory Serv	Licensing	233100	2533	Consumable Materials	635.12	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MARY LIMITED	5153532	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	VITALISE	5152970	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	VITALISE	5145773	12-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	VITALISE	5145774	12-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	VITALISE	5145775	12-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	VITALISE	5145776	12-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	VITALISE	5145777	12-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5104845	20-FEB-201	Central Services - Other Operating In	Procurement	125040	2720	Telephone equipment & installation	-3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5104848	20-FEB-201	Central Services - Other Operating In	Procurement	125040	2720	Telephone equipment & installation	-2,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5104841	20-FEB-201	Central Services - Other Operating In	Procurement	125040	2720	Telephone equipment & installation	-3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5104843	20-FEB-201	Central Services - Other Operating In	Procurement	125040	2720	Telephone equipment & installation	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5104798	20-FEB-201	Central Services - Other Operating In	Procurement	125040	2720	Telephone equipment & installation	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5104847	20-FEB-201	Central Services - Other Operating In	Procurement	125040	2720	Telephone equipment & installation	2,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	5132344	05-FEB-201	Central Services - Corporate and De	Corporate Policy	100001	3180	Grants to Voluntary Bodies	88,245.62	Expense
Northumberland County Council	statistics.data.gov.uk	VOICE PRODUCTS LTD	5166019	26-FEB-201	Central Services - Central Services to	Coroners	117001	2500	Equipment	2,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	5134043	26-FEB-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	2,442.24	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5153529	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,077.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5153530	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	8,709.52	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5166368	26-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	2,292.35	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5166365	26-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	4,452.55	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5166371	26-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,517.70	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5134794	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	12,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5134794	06-FEB-201	Adult Social Care	CHC Packages	306420	3374	Block Contracts	4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5134771	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	11,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5134765	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5141375	10-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	12,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5141375	10-FEB-201	Adult Social Care	CHC Packages	306420	3374	Block Contracts	4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5141377	10-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	11,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5141378	10-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5130465	03-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,646.42	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5134806	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	2,996.01	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5134810	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	794.31	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5134787	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,774.54	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5134827	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	2,949.34	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5134836	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	5,711.07	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5134818	06-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	7,571.80	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5153132	17-FEB-201	Adult Social Care	LD West - LWIH1	306154	3360	Homecare	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5153124	17-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5153125	17-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5153128	17-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5153129	17-FEB-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	5153131	17-FEB-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CITIZENS ADVICE BUREAU	5170047	28-FEB-201	Adult Social Care	Section 256 Transfer	303002	3374	Block Contracts	52,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARDELL ARMSTRONG	5154041	18-FEB-201	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	5142825	11-FEB-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	3,863.75	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH AND ACKLINGTON PLAYGROUP	5151325	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	5120193	10-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	5120195	10-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	5127225	17-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	325.75	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	5127226	17-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	5143897	24-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	427.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	5127228	20-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	5141204	20-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	270.75	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	5143898	27-FEB-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	5132419	05-FEB-201	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	837.10	Expense
Northumberland County Council	statistics.data.gov.uk	WASTE ACTION RESOURCE EFFICIENCY LIMITED	5157079	20-FEB-201	Central Services - Other Operating In	Procurement	125040	2795	Corporate Subscriptions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	5130728	05-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	5132475	05-FEB-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	5132488	05-FEB-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	389.83	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	5132492	05-FEB-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5131397	04-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	908.74	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5156453	19-FEB-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5156453	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5156453	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	22,698.57	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5156453	19-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,240.80	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	WATERLOO HOUSE	5166540	26-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,151.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5156454	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,257.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5156455	19-FEB-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5156455	19-FEB-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5156455	19-FEB-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5156455	19-FEB-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	5149429	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	3,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	5149428	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	439.26	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	5149430	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	311.28	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	5134757	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	5134763	06-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,359.45	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	5134991	06-FEB-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	840.75	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT GROUP LIMITED	5141180	11-FEB-201	Highways and Transport Services	Sign Shop	200480	2500	Equipment	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5143680	11-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5131396	04-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5146402	13-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,331.83	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153077	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,169.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153077	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	377.08	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153078	17-FEB-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153078	17-FEB-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153078	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153079	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	114.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153079	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,940.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153063	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153063	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153585	17-FEB-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153586	17-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,621.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153586	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,136.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153587	17-FEB-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153587	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,885.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153533	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153533	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5153533	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	5149433	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	5149434	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	5149435	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	622.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	5149345	14-FEB-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	580.11	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	5149350	14-FEB-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	384.55	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	5149431	14-FEB-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	321.79	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	5149432	14-FEB-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	518.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELL INFORMED LIMITED	5127058	17-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	1,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELWYN COMPONANTS LIMITED	5129443	03-FEB-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	4,956.31	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5153084	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5153084	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,669.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5153084	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,878.32	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5153084	17-FEB-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,689.52	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5153085	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	26,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	5153086	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,526.80	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH NORTHERN PROPERTIES	5135157	06-FEB-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	5151326	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,609.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	5151487	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST SUSSEX COUNTY COUNCIL	5151417	26-FEB-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	1,529.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	5121246	17-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	398.45	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	5129870	24-FEB-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	326.08	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	5151248	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	5153094	17-FEB-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	5153095	17-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,183.16	Expense
Northumberland County Council	statistics.data.gov.uk	WHICH ? LTD	5121001	03-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	938.25	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	5149436	14-FEB-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	773.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	5142658	12-FEB-201	Adult Social Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITLEY BAY HIGH SCHOOL	5132504	17-FEB-201	Education Services	Advisory Services	010180	2760	Staff subsistence	308.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHITLEY BAY HIGH SCHOOL	5132511	19-FEB-201	Education Services	Advisory Services	010180	2639	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	5130680	03-FEB-201	Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	5169905	28-FEB-201	Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	5121908	24-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	549.90	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	5163439	24-FEB-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	928.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	5163440	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	5163442	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	5163443	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	5163447	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	928.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	5163448	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	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	WILLIAM TRACEY LIMITED	5163449	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	5163450	24-FEB-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	5112544	06-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	356.45	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	5130872	04-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	354.94	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	5130873	04-FEB-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	25.90	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	5130873	04-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	241.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	5156141	21-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	301.95	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	5169619	28-FEB-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	358.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	5163095	21-FEB-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	395.75	Asset
Northumberland County Council	statistics.data.gov.uk	WINDMILL SPECIAL NEEDS COMPANY LIMITED	5140539	07-FEB-201	Highways and Transport Services	SEN Transport	204190	2502	Specialist Equipment for service provision	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	5130463	03-FEB-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,496.52	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	5155932	27-FEB-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8552	Pension Fund - Admin Charges	1,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	5153619	17-FEB-201	Central Services - Other Operating In	Accounts Payable	125031	2500	Equipment	4,132.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	5153060	17-FEB-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,905.96	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	5153061	17-FEB-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,840.16	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	5132202	04-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,066.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	5132199	04-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	5130414	03-FEB-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	5167008	27-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	5132463	10-FEB-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	5156315	19-FEB-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE	5144226	12-FEB-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	5151329	14-FEB-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	761.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	5151489	14-FEB-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	573.50	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	5130870	14-FEB-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	67.07	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	5130870	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	274.36	Asset
Northumberland County Council	statistics.data.gov.uk	W A GRAHAM AND CO	5131565	18-FEB-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	3,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	5127044	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	550.40	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	5127045	11-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	747.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	5127052	18-FEB-201	Cultural and Related Services	County Library Service	252020	2525	Books	271.76	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5149717	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,017.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5149742	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5151629	17-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	451.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5151629	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,284.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5149795	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,623.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5151641	17-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,555.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5149799	14-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5149799	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	210.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5149799	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	631.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5149764	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	763.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5149668	14-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	631.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5149668	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	382.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5149724	14-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	753.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5140425	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,014.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5140446	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	743.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5140394	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,166.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5140962	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	468.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5151625	17-FEB-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	697.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5131665	05-FEB-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2602	Educational Learning Resources (Not ICT equipment)	3,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5140391	07-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,867.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5135127	06-FEB-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5130799	04-FEB-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	190.95	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5130799	04-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	723.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165033	25-FEB-201	Cultural and Related Services	Bedlington	203280	1700	Grounds Maintenance	17,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165034	26-FEB-201	Cultural and Related Services	Bedlington	203280	1700	Grounds Maintenance	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5166000	26-FEB-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	170.85	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5166000	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	140.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165986	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	884.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165983	26-FEB-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	512.55	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165983	26-FEB-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	341.70	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165983	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	120.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165998	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,046.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165995	26-FEB-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165995	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	914.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5166004	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	732.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5166004	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	401.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165987	26-FEB-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	854.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165987	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	230.85	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165997	26-FEB-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	401.70	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165997	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	512.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165990	26-FEB-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	70.35	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165990	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	160.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165990	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	743.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5165988	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5166003	26-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	W PROPERTY DEVELOPMENTS	5166666	27-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-958.90	Revenue
Northumberland County Council	statistics.data.gov.uk	W PROPERTY DEVELOPMENTS	5166666	27-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,547.90	Asset
Northumberland County Council	statistics.data.gov.uk	W PROPERTY DEVELOPMENTS	5154737	19-FEB-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-380.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W PROPERTY DEVELOPMENTS	5154737	19-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,180.00	Asset
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	5167639	27-FEB-201	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	5152539	17-FEB-201	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	457.19	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	5152541	17-FEB-201	Environmental and Regulatory Servic	Hexham Depot - Depot Running Costs	225510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	5149019	20-FEB-201	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	5132636	17-FEB-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	5149006	13-FEB-201	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	5132635	28-FEB-201	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	65,455.02	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	5140415	17-FEB-201	Adult Social Care	Blyth	306604	2505	Equipment Rental	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	5155875	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	5155871	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	505.39	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	5155874	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	5161502	24-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,877.50	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	5139644	27-FEB-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2550	Catering Equipment	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNGS RPS	5156779	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	YOUNGS RPS	5156777	20-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	960.20	Asset
Northumberland County Council	statistics.data.gov.uk	ZYCHEM LTD	5111192	10-FEB-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2580	Printing & Stationery	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	11KBW LIMITED	5141250	10-FEB-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	224 (HAXHAM) SQUADRON AIR TRAINING CORPS	5162401	21-FEB-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,356.00	Asset
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	5134059	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	5134053	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	5134056	05-FEB-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,413.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	5134058	05-FEB-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	3663	5121380	19-FEB-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	372.71	Expense