

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Jan-13 to 31-Jan-13**

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk AA TAXIS AND PRIVATE HIRE NORTHUMBERLAND LTD	4585448	09-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	4102	Client Transport	315.00	Expense
Northumberland County Council	statistics.data.gov.uk ABACUS TEACHING NURSERY	4604116	21-JAN-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ABACUS TEACHING NURSERY	4596776	22-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4613825	28-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4608086	24-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4608086	24-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4608086	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	11,000.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4608087	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4608088	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,309.57	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD SOCIETY (HEXHAM)	4596788	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	635.84	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD (ALNWICK) SOCIETY	4596785	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	519.68	Expense
Northumberland County Council	statistics.data.gov.uk ABC TAXIS	4584415	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk ABERWICKE RESIDENTIAL HOME	4605206	22-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4587777	10-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	466.09	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4587778	10-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	361.28	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4587779	10-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	324.17	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4594298	14-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,155.49	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4594301	14-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	288.49	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4594324	14-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	79.08	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4594324	14-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	484.37	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4594326	14-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	856.01	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4607221	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4607224	24-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	466.08	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4607226	24-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	282.60	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4616435	31-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	270.96	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4616436	31-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	79.08	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4616436	31-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	261.95	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4616440	31-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,298.37	Expense
Northumberland County Council	statistics.data.gov.uk ACKLINGTON VILLAGE HALL	4614431	29-JAN-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	3,851.40	Revenue
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605259	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605259	22-JAN-201	Adult 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	4605259	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,365.87	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605260	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605260	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,460.50	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605260	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605261	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	665.91	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605262	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605262	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605262	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605262	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605263	22-JAN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605263	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605263	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605263	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605263	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605264	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4605264	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk ACORN WEB OFFSET LIMITED	4585371	08-JAN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	10,495.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Children's and Education Services	Ambie Childrens Centre	009301	1501	Building Maintenance - Structural - Planned - Centrally Funded	105.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1501	Building Maintenance - Structural - Planned - Centrally Funded	115.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1501	Building Maintenance - Structural - Planned - Centrally Funded	183.50	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1501	Building Maintenance - Structural - Planned - Centrally Funded	185.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1501	Building Maintenance - Structural - Planned - Centrally Funded	139.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Children's and Education Services	Hexham Childrens Centre	009454	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	71.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	694.50	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	79.50	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.82	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	425.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	79.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	98.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	363.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	124.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	79.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	338.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Culture & Related Services	Druridge	203230	1501	Building Maintenance - Structural - Planned - Centrally Funded	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Culture & Related Services	Hexham TIC	250450	1501	Building Maintenance - Structural - Planned - Centrally Funded	129.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.45	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Culture & Related Services	Hexham Library	252385	1501	Building Maintenance - Structural - Planned - Centrally Funded	159.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1501	Building Maintenance - Structural - Planned - Centrally Funded	253.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	377.63	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4607732	24-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4613718	28-JAN-201	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION ADVERTISING LIMITED	4581150	16-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION ADVERTISING LIMITED	4581150	16-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	9.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4603806	28-JAN-201	Children's and Education Services	Bedlington Sure Start Local Programme	009410	7139	Nursery Fees	10,018.41	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4598306	28-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3374	Block Contracts	234,074.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4603805	28-JAN-201	Children's and Education Services	Ashington Sure Start	009302	3251	Other Contributions	162,591.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4603805	28-JAN-201	Children's and Education Services	Newbiggin Childrens Centre	009304	3251	Other Contributions	71,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4603805	28-JAN-201	Children's and Education Services	Bedlington Sure Start Local Programme	009410	3251	Other Contributions	82,903.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4603805	28-JAN-201	Children's and Education Services	Choppington Sure Start Local Programme	009411	3251	Other Contributions	36,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4603805	28-JAN-201	Children's and Education Services	Morpeth Childrens Centre	009412	3251	Other Contributions	35,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4603805	28-JAN-201	Children's and Education Services	Pegswood Childrens Centre	009413	3251	Other Contributions	15,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4616394	31-JAN-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4616495	31-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3374	Block Contracts	14,076.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4616349	31-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3374	Block Contracts	14,076.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4597977	16-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4584730	08-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-298.23	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4584730	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,280.50	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION REPLAY	4603635	18-JAN-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	299.97	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4593249	14-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	24,261.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4587842	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,789.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4588496	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,459.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4588500	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,796.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4588514	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4588518	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4585456	09-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4588531	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,642.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4592246	11-JAN-201	Adult Care	Local Involvement Networks (LINKs)	303050	3374	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4588868	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,053.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4588872	10-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	421.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4588873	10-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4588874	10-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	4603988	21-JAN-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2580	Printing & Stationery	1,547.65	Expense
Northumberland County Council	statistics.data.gov.uk	ADIEMUS CARE LIMITED	4577534	02-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,006.63	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION CARE	4596104	15-JAN-201	Childrens and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595441	15-JAN-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	108.49	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595441	15-JAN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	38.98	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595441	15-JAN-201	Trading	Elizabethan Defences in Berwick	128127	1501	Building Maintenance - Structural - Planned - Centrally Funded	48.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595441	15-JAN-201	Cultural, Environmental and Plannin	Management	231550	1501	Building Maintenance - Structural - Planned - Centrally Funded	264.37	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595441	15-JAN-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595441	15-JAN-201	Trading	The Grove School - Catering	267012	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595441	15-JAN-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	144.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595441	15-JAN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	319.83	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595441	15-JAN-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	78.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595441	15-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,036.61	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595441	15-JAN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	41.38	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595441	15-JAN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	193.61	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588577	10-JAN-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	532.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588578	10-JAN-201	Highways, Roads and Transport	Bearl	200870	1501	Building Maintenance - Structural - Planned - Centrally Funded	530.65	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588615	10-JAN-201	Fully recharged	County Hall Call Centre	255210	1506	Repair and Maintenance	820.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595439	15-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	-2,750.11	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4595440	15-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,750.11	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	26.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1501	Building Maintenance - Structural - Planned - Centrally Funded	26.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	85.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	52.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	189.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	63.03	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	171.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	276.41	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Culture & Related Services	Blyth Sports Centre	249930	1501	Building Maintenance - Structural - Planned - Centrally Funded	332.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Culture & Related Services	Morpeth Chantry	250390	1501	Building Maintenance - Structural - Planned - Centrally Funded	159.37	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Culture & Related Services	Wylam County Library	252310	1501	Building Maintenance - Structural - Planned - Centrally Funded	26.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Culture & Related Services	Red Row Welfare - Running Costs	294903	1501	Building Maintenance - Structural - Planned - Centrally Funded	49.21	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1501	Building Maintenance - Structural - Planned - Centrally Funded	78.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Culture & Related Services	Linton Welfare - Running Costs	294910	1501	Building Maintenance - Structural - Planned - Centrally Funded	43.73	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1501	Building Maintenance - Structural - Planned - Centrally Funded	108.11	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.91	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	Building Maintenance - Structural - Planned - Centrally Funded	229.43	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588622	10-JAN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4570231	10-JAN-201	Culture & Related Services	Blyth Sports Centre	249930	1501	Building Maintenance - Structural - Planned - Centrally Funded	-332.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4588627	10-JAN-201	Culture & Related Services	Blyth Sports Centre	249930	1501	Building Maintenance - Structural - Planned - Centrally Funded	-332.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4584201	07-JAN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1503	Building Maintenance - Service funded	3,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4580283	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,072.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4580284	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,226.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4580301	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,257.15	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4580302	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4580304	03-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4580305	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4580045	03-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2500	Equipment	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4592207	10-JAN-201	Highways, Roads and Transport	Highways Policy	202100	3032	Payments to Other Local Authorities	5,036.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,214.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	255.85	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	269.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	406.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	462.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	8,697.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	17,176.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	3,616.01	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	2,297.09	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	17,215.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,681.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	3,258.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	528.93	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	435.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	105.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	887.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4594524	14-JAN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	451.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4586819	09-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	215.27	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4586819	09-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	158.21	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4586819	09-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	-58.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4586819	09-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	305.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4586819	09-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	80.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4586819	09-JAN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	9.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4586819	09-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,382.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4586819	09-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	469.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4586819	09-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	-796.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4586819	09-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,133.73	Expense

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Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4598315	18-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	19,419.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4598315	18-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	3,737.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4598315	18-JAN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,199.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4598315	18-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,418.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4598315	18-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,769.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4598315	18-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	4,095.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4598315	18-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	528.93	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4598315	18-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	402.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4598315	18-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	180.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4598315	18-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	816.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4598315	18-JAN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	602.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,199.59	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	274.17	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	198.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	247.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	170.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	440.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	8,506.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	16,942.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	3,494.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,699.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	17,221.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	1,717.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	3,640.07	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	528.93	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	402.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	180.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	642.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4611756	25-JAN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	451.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4612250	25-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	35,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4612250	25-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607029	24-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607029	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	266.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607029	24-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	20.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607029	24-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607034	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607034	24-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607036	24-JAN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607036	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	451.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607036	24-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607043	24-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607043	24-JAN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607043	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607045	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607045	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607049	24-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607049	24-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607049	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607050	24-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	338.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607050	24-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	30.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607050	24-JAN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607050	24-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607050	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607050	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607059	24-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607059	24-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607059	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607062	24-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607062	24-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607062	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4607062	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4584872	09-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4588470	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	414.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4588519	11-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4580740	08-JAN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1506	Repair and Maintenance	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4604090	22-JAN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1506	Repair and Maintenance	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4611848	25-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4611847	25-JAN-201	Fixed Assets Construction In Progress	Fixed Assets Account	990120	8432	CIP - Infrastructure	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4596235	17-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	2645	Hired Services	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4611852	25-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	276.00	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	ALABASTER PUBLISHING	4603140	21-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	4583061	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HOOPER SIGNS	4570920	14-JAN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4577827	03-JAN-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4588264	10-JAN-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4598089	17-JAN-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4607239	23-JAN-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4616413	31-JAN-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALARM	4588292	10-JAN-201	Fully recharged	Internal Audit	129001	2796	Service Subscriptions	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY CARE HOME	4585022	08-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	4615876	30-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,305.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	4583103	04-JAN-201	Trading	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	4583103	04-JAN-201	Trading	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	4583103	04-JAN-201	Trading	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	4583103	04-JAN-201	Trading	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	4607160	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4607160	23-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4607160	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4611288	24-JAN-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	382.29	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4611289	28-JAN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	38,955.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE CREATIVE ARTISTS CIC	4592369	10-JAN-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE CRICKET CLUB	4615780	30-JAN-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLEN VALLEY ANGLING & CONSERVATION	4592244	10-JAN-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4601614	17-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	2,528.58	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4616265	31-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	8,266.91	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4616265	31-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	114.30	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4607331	23-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	1,649.69	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4585512	08-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	6,954.69	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4585512	08-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	122.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4585513	08-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	6,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4585513	08-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	179.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4594844	14-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	6,967.69	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4594844	14-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	143.83	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4596138	16-JAN-201	Fire Services	Engineering Services	030120	2010	Vehicle running costs	3,869.46	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4601613	17-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,428.67	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4601613	17-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	60.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4596273	16-JAN-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4596263	16-JAN-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	2,184.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4596219	16-JAN-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK RUGBY FOOTBALL CLUB LIMITED	4596793	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK RUGBY FOOTBALL CLUB LIMITED	4596793	16-JAN-201	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TYRES LTD	4595552	15-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2015	Tyres	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TYRES LTD	4611222	24-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2015	Tyres	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TYRES LTD	4611225	24-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2015	Tyres	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4596610	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK & DISTRICT CITIZENS ADVICE BUREAU	4614434	29-JAN-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	11,840.11	Revenue
Northumberland County Council	statistics.data.gov.uk	ALNWICK & DISTRICT CITIZENS ADVICE BUREAU	4580563	04-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4585735	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	703.05	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4583254	07-JAN-201	Adult Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,401.22	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4581213	08-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4579975	10-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4577709	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4577706	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,257.15	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4577704	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,498.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4577688	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	879.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4583153	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4607046	23-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	687.26	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4597968	16-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,892.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4596612	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,836.70	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	4583368	25-JAN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	391.52	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4583154	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,154.30	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4583155	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,390.10	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS SYKES HIRE LTD	4585067	28-JAN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	2,692.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4579970	03-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4579972	03-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	4588280	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	910.12	Liability
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4554597	03-JAN-201	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	388.39	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4554597	03-JAN-201	Housing	Benefits Assessment	126052	2580	Printing & Stationery	388.39	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4561112	07-JAN-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	417.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4586560	17-JAN-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4584486	30-JAN-201	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	507.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4584492	30-JAN-201	Adult Care	Foundry House Admin	2580	Printing & Stationery	326.25	Expense
Northumberland County Council	statistics.data.gov.uk	ANTIPHON	4592367	10-JAN-201	Planning and Development	Locality Development	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4588094	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	4568934	07-JAN-201	Children's and Education Services	E2E Programme	012034	Exam Fees	67.30	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	4568934	07-JAN-201	Children's and Education Services	Alnwick Locality	012036	Exam Fees	67.30	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	4568934	07-JAN-201	Children's and Education Services	Morpeth Locality	012042	Exam Fees	269.20	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4595927	15-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	External Hires	404.17	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4595940	15-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	External Hires	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	4601623	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - land and Buildings	872,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4601554	17-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	Vehicle Repairs and maintenance	307.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	4553123	23-JAN-201	Housing	Homelessness	246220	Advertising / Publicity	674.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	4606609	23-JAN-201	Housing	Homelessness	246220	Advertising / Publicity	-674.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	4560685	04-JAN-201	Housing	Homelessness	246220	Loose Furniture	722.26	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	4596067	15-JAN-201	Housing	Homelessness	246220	Loose Furniture	499.96	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	4596439	16-JAN-201	Children's and Education Services	Fostering Team	017013	Specialist Equipment for service provision	322.39	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4614174	28-JAN-201	Adult Care	Training Adult Services	300500	Staff Training & Development	319.46	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4584372	07-JAN-201	Adult Care	Tynedale House Residential OP	300252	Equipment Maintenance	520.08	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4614173	28-JAN-201	Adult Care	Tynedale Centre (Hexham)	300053	Equipment Maintenance	1,426.94	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	4583258	07-JAN-201	Children's and Education Services	Ford Castle (Non Delegated) (6231)	295040	Building Maintenance - Structural - Unplanned - Centrally Funded	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4618498	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Plant and Equipment	12,658.85	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4618487	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Plant and Equipment	12,658.85	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4618507	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Plant and Equipment	12,328.63	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4618520	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Plant and Equipment	12,328.63	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4618504	31-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	Road Fund Licences	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4618489	31-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	Road Fund Licences	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4583076	04-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	Pupils - Travel	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4593719	14-JAN-201	Children's and Education Services	Tynedale FACT	016014	Client Transport	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4583064	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	1,168.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4583069	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	307.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4583075	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543514	23-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	3,015.49	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543515	23-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	801.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577624	02-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	2,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577626	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	1,528.65	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577629	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	1,904.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577636	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	600.78	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577638	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	1,428.39	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577640	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	4,320.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577641	23-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	1,849.19	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577643	23-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	1,043.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577650	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	1,194.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577651	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577652	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577654	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	7,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577655	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577657	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	447.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577659	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	2,423.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577660	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577662	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	1,292.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4577663	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	2,423.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4586480	08-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4586481	08-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4596918	16-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	Concessions - payments to bus operator	85,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4607637	23-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4607635	23-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4607640	23-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	294,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4613706	29-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	3,816.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4613734	29-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	801.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4601675	23-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	-298.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4601678	23-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	-528.34	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4603808	23-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	-1,462.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4603807	23-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	-3,015.49	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4603807	23-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	-801.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4601672	23-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	-634.84	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4601671	23-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	-634.84	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4613749	29-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	Support - rural bus routes	-476.13	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4577711	03-JAN-201	Children's and Education Services	Out Of County Placements	016020	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4580644	09-JAN-201	Children's and Education Services	Berwick FACT	016017	Other Placement Costs	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4577710	03-JAN-201	Children's and Education Services	Out Of County Placements	016020	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4577708	03-JAN-201	Children's and Education Services	Out Of County Placements	016020	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARUP	4594485	15-JAN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	Consultancy Fees	7,960.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ASCENTIS NATIONAL AWARDING BODY	4587490	09-JAN-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS NATIONAL AWARDING BODY	4587396	09-JAN-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS NATIONAL AWARDING BODY	4587375	09-JAN-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS NATIONAL AWARDING BODY	4587377	09-JAN-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS NATIONAL AWARDING BODY	4587395	09-JAN-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCO EDUCATIONAL SUPPLIES LIMITED	4569000	29-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	254.28	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4555081	02-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	936.50	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4565463	03-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	266.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	4596329	17-JAN-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	4594478	14-JAN-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4594492	15-JAN-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4594413	14-JAN-201	Adult Care	LD North - LN1A1	306152	4102	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4593990	14-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	148.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4593990	14-JAN-201	Adult Care	Older PDI Central - PCLB1	306402	4102	Client Transport	121.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4577968	03-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4577969	03-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4577965	03-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4577964	03-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4577970	03-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4592358	10-JAN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	963.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4592393	10-JAN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4577967	03-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4594488	15-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	758.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4577966	03-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4593291	11-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4593690	18-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4602534	21-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,296.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4598286	17-JAN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4598877	17-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	911.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4593698	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	476.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4593694	16-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4593700	11-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,377.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4607755	24-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	785.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4614996	29-JAN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	808.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4615000	29-JAN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4614998	29-JAN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4613250	25-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4613249	25-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4613227	25-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4613221	25-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4615965	31-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	568.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4613218	25-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4613215	25-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4613212	25-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4613209	25-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4613206	25-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4613252	25-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4614180	28-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4614182	28-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4614185	28-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4614186	28-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHRIDGE CONSULTING	4613689	28-JAN-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	5,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	4580704	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4592598	14-JAN-201	Culture & Related Services	County Library Headquarters	252030	2525	Books	-670.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559303	02-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,120.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559291	02-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	756.22	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559312	02-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	945.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4565941	03-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	593.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4561897	02-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	250.86	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4555442	02-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	372.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4555445	02-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	265.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559318	02-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	254.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559319	02-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	971.71	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559323	02-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,268.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559331	02-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	391.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559333	02-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	995.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559334	02-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	703.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559338	02-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,017.79	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4565943	02-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4565944	02-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	586.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4566043	08-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	427.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4570482	08-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	344.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4566044	08-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	529.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4566046	08-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	343.69	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4571493	08-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	384.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4566047	08-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	478.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4566048	08-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	290.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4571496	08-JAN-201	Culture & Related Services	HMP Northumberland	252515	2525	Books	485.31	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4570483	08-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	306.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4571497	08-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	279.87	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4571204	07-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	312.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559343	07-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,378.22	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4582910	09-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,066.55	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4582911	09-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,154.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4570486	10-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	465.93	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4570321	08-JAN-201	Culture & Related Services	HMP Northumberland	252515	2525	Books	365.27	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4566050	08-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	548.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4570488	08-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	270.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4570570	10-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	486.81	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4582912	09-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,191.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4593175	30-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	299.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4582915	14-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,034.17	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4593179	16-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	641.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4570527	10-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	492.38	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4571513	10-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	259.96	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4571516	16-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	22.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4571516	16-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	501.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4570571	10-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	42.78	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4570571	10-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	577.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4582917	16-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	321.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4593184	16-JAN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	911.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4583855	17-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	389.78	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4583859	25-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	384.17	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4583861	25-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	275.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4583873	29-JAN-201	Culture & Related Services	HMP Northumberland	252515	2525	Books	271.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4583881	29-JAN-201	Culture & Related Services	HMP Northumberland	252515	2525	Books	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4583882	29-JAN-201	Culture & Related Services	HMP Northumberland	252515	2525	Books	381.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4585434	29-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	256.35	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4587955	31-JAN-201	Culture & Related Services	HMP Northumberland	252515	2525	Books	345.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4587959	31-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	694.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4587969	31-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	272.36	Expense
Northumberland County Council	statistics.data.gov.uk	ASPLI SAFETY LTD	4559836	07-JAN-201	Culture & Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	796.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4585537	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4585540	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4585543	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	4587710	09-JAN-201	Trading	Schools Asset Management Fund	128030	2639	Professional Services	484.29	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS COMPUTERS LTD	4584402	15-JAN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4605218	22-JAN-201	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	1,841.72	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4605219	22-JAN-201	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	1,841.72	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4605220	22-JAN-201	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	1,644.39	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4587545	09-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	1,267.14	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4611251	24-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4611251	24-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	2,590.63	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4587546	09-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2015	Tyres	336.94	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4595577	28-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	18.60	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4595577	28-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	813.15	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4601564	28-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	1,646.89	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4595578	28-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2015	Tyres	527.67	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4593203	14-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	1,194.26	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4587544	09-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	37.20	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4587544	09-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2015	Tyres	1,365.49	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4611247	24-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	272.72	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4611247	24-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	18.80	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4611247	24-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	1,844.71	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4611249	28-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	16.66	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4611249	28-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	2,489.53	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4608062	24-JAN-201	Adult Care	LD West - LWIH1	306154	3359	Residential Care	13,052.48	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4608063	24-JAN-201	Adult Care	LD West - LWIH1	306154	3359	Residential Care	16,350.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4608054	24-JAN-201	Adult Care	LD West - LWIH1	306154	3359	Residential Care	13,019.68	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4583894	07-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	660.28	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4583899	14-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	643.56	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4583901	14-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	351.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4583904	14-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	290.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4598050	17-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	5,513.57	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4598056	17-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,767.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4598058	17-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4598059	17-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	730.71	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4598062	17-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,594.28	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4598064	17-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,059.29	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4598065	17-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,059.29	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4598067	17-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,992.86	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4598070	17-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,059.29	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4598071	17-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,992.86	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4598081	17-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,328.56	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4612339	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4612342	25-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,624.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4612345	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607142	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607142	23-JAN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	11,555.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607152	23-JAN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607149	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,289.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607149	23-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607149	23-JAN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	4,289.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607153	23-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607153	23-JAN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607155	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607155	23-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607156	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,503.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607156	23-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4607157	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	26,954.96	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	4616533	31-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4597743	17-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4597745	17-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4597747	17-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4597749	17-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4597750	17-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	264.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4597753	17-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	264.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4597755	17-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.12	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4597756	17-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4597758	17-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	488.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZEA	4593795	14-JAN-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZTEC CHEMICALS LTD	4554729	02-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	AZTEC CHEMICALS LTD	4581215	10-JAN-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	313.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4581162	07-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4581726	07-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4581737	07-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4581740	07-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4582901	07-JAN-201	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4582901	07-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592714	11-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,044.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592711	11-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,601.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592708	11-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592706	11-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,691.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592705	11-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592704	11-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,284.66	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592716	11-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592720	11-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592719	11-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592647	11-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	436.90	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592641	11-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	250.58	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592721	11-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	449.75	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592655	11-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,927.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4592699	11-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4605443	23-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4605445	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4605448	23-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,044.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4605450	23-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,145.38	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606404	23-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606405	23-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,561.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606406	23-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606408	23-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,284.66	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606411	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606413	23-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	565.40	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	AZURE CHARITABLE ENTERPRISES	4606442	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606452	23-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606453	23-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606461	23-JAN-201	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606461	23-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606477	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	169.62	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606477	23-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	138.78	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606507	23-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606533	23-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,445.63	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4606595	23-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4596682	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	85,249.39	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4584790	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4584792	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,096.40	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4584795	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	984.90	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4585573	16-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4583299	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4583301	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	599.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4583304	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	718.95	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4583305	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4583306	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4583309	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A H MCBRYDE AND SON	4608047	30-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	513.53	Asset
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	4577994	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,366.05	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4578091	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4578178	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,382.75	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4578192	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,212.45	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4578195	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,700.10	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4578221	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,890.30	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4578226	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,239.30	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4578234	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4578239	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4578243	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	449.94	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4584766	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,599.15	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4584789	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4584810	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	868.95	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4584796	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	889.32	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4584803	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4587628	09-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4587628	09-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4584414	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4577842	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	303.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4577846	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,525.50	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4577843	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4577853	17-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,988.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4597738	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4597739	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	4584818	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	652.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4583225	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	942.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4583228	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4583231	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4584890	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	980.85	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4584893	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	767.77	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4592252	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-767.77	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4592257	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	767.70	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4577750	03-JAN-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAD APPLES NE	4577635	03-JAN-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	4583113	07-JAN-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	4583121	07-JAN-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	4583111	04-JAN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	4583112	07-JAN-201	Environmental & Regulatory	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	4583115	07-JAN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	4593830	11-JAN-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	4583120	07-JAN-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	4583118	07-JAN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	1,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	4583122	07-JAN-201	Culture & Related Services	NCL North Northumberland	249500	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	4583116	07-JAN-201	Culture & Related Services	NCL West	249550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	4583262	07-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4596704	16-JAN-201	HRA	General Management	501060	2645	Hired Services	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4601768	18-JAN-201	Housing	Homefinders	246090	0670	Agency Staff	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	4584878	23-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	846.84	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	4603761	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	780.00	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	BARNARDOS	4604758	22-JAN-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4601697	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,095.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4601701	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	11,785.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4601702	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,309.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4596709	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4596709	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4596709	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,683.29	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4593031	14-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	259.98	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4613629	28-JAN-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	4613725	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,616.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4588100	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	337.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4588170	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,174.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4588115	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	971.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4588167	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	995.70	Expense
Northumberland County Council	statistics.data.gov.uk	BASSETT SIMPLE SAFETY	4568688	07-JAN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0850	Staff Training & Development	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4593978	14-JAN-201	Adult Care	LD West - LWIH1	306154	4102	Client Transport	917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4593981	14-JAN-201	Adult Care	LD West - LWIH1	306154	4102	Client Transport	296.94	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4581068	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4581066	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4581063	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,104.75	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4581061	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,006.85	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4581057	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,629.75	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4581053	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	575.25	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4581054	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	463.35	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4581051	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	766.95	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4586495	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,114.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4581016	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	263.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4581190	04-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4581191	04-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,049.44	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4608069	24-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4608070	24-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,049.44	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587752	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587754	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,885.35	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587757	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	910.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587761	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,917.30	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587766	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,390.05	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587768	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,396.70	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587771	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.45	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587775	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,312.45	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587780	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587805	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,558.50	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587821	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4612251	25-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,157.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587825	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,436.95	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4587841	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,356.95	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4605180	22-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4605180	22-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	9,343.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4605181	22-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4605181	22-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4612585	25-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	4559140	09-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,740.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	4601699	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,047.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4607071	23-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4607071	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4607071	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4607072	23-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4607072	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4607072	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4607072	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	4592095	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,141.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	4615063	29-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	11,139.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	4604884	22-JAN-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	3251	Other Contributions	1,281.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	4596780	16-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4583446	07-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4583447	07-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4612581	25-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4612582	25-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4597478	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	575.25	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4586482	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	690.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM TOWN HALL	4603619	18-JAN-201	Culture & Related Services	Bellingham County Library	252290	1550	Rents and Leases	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4578008	07-JAN-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4584969	14-JAN-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4584971	14-JAN-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4584972	14-JAN-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4616842	31-JAN-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	-378.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4607338	23-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4587492	09-JAN-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	557.13	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4594766	14-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	288.47	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4607243	23-JAN-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	373.45	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4593722	11-JAN-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	707.98	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4579981	03-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4612594	25-JAN-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	343.84	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4601541	17-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	433.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4614873	29-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	350.98	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4587765	10-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	259.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4587765	10-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-8.65	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4587765	10-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-14.07	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4587765	10-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,768.84	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4587765	10-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-125.46	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4587765	10-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-204.18	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4587765	10-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	129.96	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4587765	10-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-4.35	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4587765	10-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-7.06	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4587765	10-JAN-201	Adult 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	4587765	10-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-73.54	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4587765	10-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-119.69	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4616424	31-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	194.94	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4616424	31-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-8.27	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4616424	31-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-13.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4616424	31-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	2,664.18	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4616424	31-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-112.91	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4616424	31-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-183.15	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4616424	31-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	1,104.66	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4616424	31-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-46.82	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4616424	31-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-75.94	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4577921	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,752.45	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4577923	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,931.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROU	4597978	16-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4583468	07-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,423.98	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4594537	14-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,558.65	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4605229	22-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4605229	22-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4605230	22-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,087.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4606576	23-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4606577	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4606577	23-JAN-201	Adult Care	Older PDI North - PSLTC - Two	306410	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4606577	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4606578	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,455.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA	4601771	18-JAN-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,689.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4602578	18-JAN-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4612788	25-JAN-201	Children's and Education Services	Berwick Locality	012038	2700	Network Support Contracts	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4601435	17-JAN-201	Adult Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4596782	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,744.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	4613843	28-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	13,044.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4612553	25-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	20,738.52	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4577522	02-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4577522	02-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4612554	25-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4612554	25-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4577523	02-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	22,623.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CITIZENS ADVICE BUREAU	4593957	11-JAN-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CITIZENS ADVICE BUREAU	4593958	11-JAN-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4584633	08-JAN-201	Children's and Education Services	Family Support Team	017014	2502	Specialist Equipment for service provision	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4595175	15-JAN-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	0670	Agency Staff	18,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4595175	15-JAN-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	27,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	4598458	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4547836	02-JAN-201	Children's and Education Services	Youth Service North Area Team	011041	2603	School Trips and Educational Visits	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4547837	02-JAN-201	Children's and Education Services	Youth Service North Area Team	011041	2603	School Trips and Educational Visits	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4565809	14-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4596753	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	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	BESTECH SYSTEMS LIMITED	4586580	29-JAN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,050.95	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	4597927	17-JAN-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1602	Refuse collection charge	297.82	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	4585021	08-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3357	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BITINGEDGE GRAPHIC & WEBSITE DESIGN	4580571	14-JAN-201	Children's and Education Services	Tyne Valley Core Costs	009452	2704	Computer software	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	4581242	10-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	287.06	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4578028	03-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4607009	23-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4588853	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,705.99	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4593195	14-JAN-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4583289	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4583291	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	441.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4583294	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4583296	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH MUSIC & THEATRE COMPANY LTD	4592229	10-JAN-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4583469	07-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	343.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4583470	07-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	343.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4612234	25-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	22,978.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4605268	22-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	6,403.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4605268	22-JAN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607097	24-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	426.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607097	24-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,620.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607097	24-JAN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	511.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607097	24-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	1,364.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607097	24-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	255.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607097	24-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	1,705.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607097	24-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	127.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607097	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	170.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607205	24-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607205	24-JAN-201	Adult Care	LD South - LS1B1	306153	7211	Client Contributions - Day Care Meals	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607205	24-JAN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607205	24-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	5,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607205	24-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607206	24-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	611.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607206	24-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,354.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607206	24-JAN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607206	24-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	534.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607206	24-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	725.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607206	24-JAN-201	Adult Care	WAMH North - MN1A1	306302	3361	Day Care	573.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607206	24-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	3,877.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607206	24-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	2,139.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607206	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4607206	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	802.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4596775	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4576869	03-JAN-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	422.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4544348	09-JAN-201	Culture & Related Services	Physical Activity and Health	251305	2639	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4592305	10-JAN-201	Culture & Related Services	BVAL	249910	3253	Leisure Management	332,834.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4613207	25-JAN-201	Environmental & Regulatory	Public Health Service	035000	2900	Other Sundry Expenditure	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4616360	31-JAN-201	Culture & Related Services	Sports and leisure development- North	249110	3253	Leisure Management	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY CITIZENS ADVICE BUREAU	4605280	22-JAN-201	Housing	Vulnerable People	246200	3251	Other Contributions	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4580808	04-JAN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,559.63	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4592386	11-JAN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,794.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4602141	18-JAN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,420.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4613752	29-JAN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,994.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4580811	04-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4592389	11-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4602151	18-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4613757	29-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4613761	29-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	311.59	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4580854	04-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,451.06	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4592391	11-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,389.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4602153	18-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,355.43	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4613762	29-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,179.58	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4613846	29-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,030.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4580056	11-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	1910	Gas and Bottle Rental	-311.81	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4592440	11-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	256.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4592438	11-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	285.09	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	4584491	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	257.34	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	4584487	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	638.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	4584484	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	729.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	4584473	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	297.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4594542	14-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,118.98	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	BOND CARE	4614739	29-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4614739	29-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4614740	29-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4614740	29-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613835	28-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613835	28-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613835	28-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613836	28-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613836	28-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613836	28-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613836	28-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613837	28-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613837	28-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613837	28-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,363.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613837	28-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	10,911.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4580317	03-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4580318	03-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4580319	03-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4580320	03-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4580321	03-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4580322	03-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4605221	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4605222	22-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4580323	03-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4580324	03-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4616548	31-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	642.11	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613838	28-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,363.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613839	28-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4616549	31-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	2,825.30	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4583819	07-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,167.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4583819	07-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	373.71	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4606548	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,169.07	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613840	28-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,298.97	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613841	28-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,361.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613841	28-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4613841	28-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LTD	4603783	18-JAN-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	254.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKTRUST	4592874	16-JAN-201	Children's and Education Services	Education for Looked After Children	017000	2639	Professional Services	1,368.34	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4584763	08-JAN-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4593163	14-JAN-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581211	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581209	04-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,407.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581309	04-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581311	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581320	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581713	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581715	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581312	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581716	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581313	04-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,553.25	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581717	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,267.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581314	04-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,630.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581723	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581305	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,091.85	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581315	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	781.06	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581322	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,136.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581306	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4583320	07-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581308	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,503.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581725	04-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581724	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	808.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581316	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,335.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581319	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581712	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4581643	15-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	657.44	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4585452	09-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	419.90	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4585452	09-JAN-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	714.59	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4583316	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	541.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4583318	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	541.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4613764	28-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4593164	14-JAN-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	540.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4581256	04-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	772.77	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4581257	04-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	410.10	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4595586	15-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	356.59	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4595588	15-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	285.79	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4595590	15-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	518.37	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4595591	15-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	686.86	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4595592	15-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	3,995.30	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4595594	15-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	280.15	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4595595	15-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	312.07	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4595598	15-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4595599	15-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	284.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4595600	15-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	803.37	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4595601	15-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	298.46	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4611254	24-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	425.78	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4616227	31-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	1,045.77	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4616230	31-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	567.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4614227	29-JAN-201	Environmental & Regulatory	NEAT Team North	217100	2012	Vehicle Repairs and maintenance	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4614227	29-JAN-201	Environmental & Regulatory	NEAT Team North	217100	2019	Diesel	8.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4614227	29-JAN-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2012	Vehicle Repairs and maintenance	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4614227	29-JAN-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2019	Diesel	98.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4583127	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,154.45	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4583167	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,456.28	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4583169	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,196.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4583188	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,081.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOROUGH CARE LTD	4608110	24-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,830.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOUNDTREE MEDICAL	4565369	09-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	764.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4594395	14-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4553867	02-JAN-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	1,058.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4553848	02-JAN-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	601.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4553845	02-JAN-201	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	459.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4553871	02-JAN-201	Trading	St Benedict's RC Aided Middle School - Catering	264620	2544	Catering Provisions	303.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4554001	02-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	929.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4553868	02-JAN-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	278.46	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4553859	02-JAN-201	Trading	Blyth Newsham First School - Catering	262415	2544	Catering Provisions	280.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4553857	02-JAN-201	Trading	Blyth Morpeth Road First School - Catering	262405	2544	Catering Provisions	325.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4553858	02-JAN-201	Trading	Blyth New Delaval First School - Catering	262407	2544	Catering Provisions	266.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4553869	02-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	1,028.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4554045	02-JAN-201	Trading	Darras Hall First School - Catering	262526	2544	Catering Provisions	342.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4554052	02-JAN-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	379.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561319	03-JAN-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	307.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561323	03-JAN-201	Trading	St Pauls RC Middle School - Catering	264810	2544	Catering Provisions	264.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561322	03-JAN-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	300.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561318	03-JAN-201	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	288.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561304	03-JAN-201	Adult Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	355.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561321	03-JAN-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	301.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561320	03-JAN-201	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	256.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561851	07-JAN-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	285.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561233	07-JAN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	285.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561762	08-JAN-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	276.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561776	08-JAN-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	1,485.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561761	08-JAN-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	568.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561778	08-JAN-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	500.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561759	08-JAN-201	Trading	Atkinson House School - Catering	267024	2544	Catering Provisions	264.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561800	08-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	908.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561779	08-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	869.46	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4561758	08-JAN-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	421.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4565610	09-JAN-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	376.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4580083	10-JAN-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	318.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4580075	10-JAN-201	Trading	Amble Links First School - Catering	262018	2544	Catering Provisions	252.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4580084	10-JAN-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	265.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4580159	14-JAN-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	315.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4580288	16-JAN-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	967.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4580285	16-JAN-201	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	507.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4580311	16-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	489.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4580299	16-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	733.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4580286	16-JAN-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	661.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4584615	29-JAN-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	556.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4584614	29-JAN-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	354.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4587590	31-JAN-201	Adult Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	252.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4598042	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4601703	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,107.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4594242	14-JAN-201	Childrens and Education Services	Wansbeck FACT	016016	3361	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4594243	14-JAN-201	Childrens and Education Services	Wansbeck FACT	016016	3361	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4580008	03-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	1,988.10	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4601630	17-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	538.48	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4601576	17-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	14,714.70	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4601635	17-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	3,286.66	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4569692	02-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	3,308.01	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4601575	17-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4580009	03-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2021	538.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4580010	03-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4580011	03-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	13,630.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4585491	09-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	3,213.14	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4601577	17-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	3,212.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4585492	09-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	1,771.73	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4585493	09-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	2,578.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4585494	09-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	4,493.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4585495	08-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	14,420.52	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4585496	14-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	7,793.93	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4585497	14-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	3,168.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4585498	14-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	3,169.13	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4585499	14-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	3,170.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4585500	14-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	3,806.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4592629	16-JAN-201	Children's and Education Services	Construction	012047	1540	528.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4587549	14-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	14,418.30	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4584961	16-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	5,297.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4584991	16-JAN-201	Highways, Roads and Transport	Powburn Workshop	205260	1540	528.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4586815	17-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	3,345.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4594812	16-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	2,920.41	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4594813	17-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	3,169.13	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4594814	16-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	2,542.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4594815	16-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	13,320.09	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4594816	17-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	1,117.10	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4594817	16-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	1,907.10	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4594818	17-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	14,424.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4612635	25-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	10,028.70	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4601578	25-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	19,465.25	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4607289	29-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	10,615.47	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4601579	29-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	7,499.31	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4607290	29-JAN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	13,393.37	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4603136	18-JAN-201	Culture & Related Services	Seahouses County Library	252360	1540	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4604350	21-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	1700	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4583820	07-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4583820	07-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4583820	07-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	1,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4594538	14-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	3,732.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4605231	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4605231	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4577538	02-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4577538	02-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4605232	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	9,249.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4577539	02-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	9,249.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4605233	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4605233	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4577540	02-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4577540	02-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	4577926	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4596271	16-JAN-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	429.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHT GREEN ENERGY	4569490	14-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	352.57	Asset
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4607313	23-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4607398	23-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	359.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4607399	23-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	378.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4605313	22-JAN-201	Fire Services	Engineering Services	030120	2018	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4581284	04-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	389.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4581289	04-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	361.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4607400	23-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	302.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4595624	15-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	311.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4612654	25-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	308.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4611275	24-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	287.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	4583327	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GEOLOGICAL SURVEY	4566132	08-JAN-201	Cultural, Environmental and Plannin	Berwick Waterlogged Deposits	229280	2704	300.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4594397	14-JAN-201	Adult Care	Block Contracts	303001	3374	756.00	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	BRITISH TELECOM PLC	4593036	11-JAN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	607.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4593035	11-JAN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	447.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4593033	11-JAN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	916.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4603749	18-JAN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	7,414.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4596725	16-JAN-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	253.39	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4592265	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4592271	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	516.45	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4592282	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	804.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4592279	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4592273	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY NURSERY	4584623	08-JAN-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY NURSERY	4598044	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	4598046	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	4593039	11-JAN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	4,187.04	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	4593037	11-JAN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	4,187.04	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	4593038	11-JAN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	4,187.04	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	4593040	11-JAN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	4,187.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4583197	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4583203	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	779.25	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4583198	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4583199	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	607.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4583200	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4583196	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	4602342	18-JAN-201	Planning and Development	Conservation	229250	2642	Consultancy Fees	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4601551	17-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	721.25	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4601552	17-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	447.63	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4607275	23-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	509.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4579994	03-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	2,031.75	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4611239	25-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	718.13	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4585487	08-JAN-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,719.94	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4587519	09-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	376.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4614881	29-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,001.21	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4611291	25-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-666.06	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4562594	08-JAN-201	Trading	CPS Business and Change	128021	1600	Building cleaning	216.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4562594	08-JAN-201	Trading	Allerburn Alnwick District - Cleaning	278314	1600	Building cleaning	40.65	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4586581	16-JAN-201	Trading	Cramlington Community High School - Cleaning	274424	1600	Building cleaning	439.58	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4586598	16-JAN-201	Trading	Civic Centre Blyth District - Cleaning	272678	1600	Building cleaning	287.79	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4585098	16-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1600	Building cleaning	596.95	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4588054	30-JAN-201	Trading	Town Hall Wansbeck District - Cleaning	274706	1600	Building cleaning	252.16	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4583828	07-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4615872	30-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,421.43	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4608084	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4553146	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,185.30	Asset
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4592667	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,356.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4592668	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4592664	16-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	323.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607623	28-JAN-201	Environmental & Regulatory	NEAT Team West	217300	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607624	28-JAN-201	Environmental & Regulatory	NEAT Team West	217300	2060	Vehicle hire	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4592665	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	324.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607625	28-JAN-201	Environmental & Regulatory	NEAT Team North	217100	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607626	28-JAN-201	Environmental & Regulatory	NEAT Team North	217100	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607627	28-JAN-201	Environmental & Regulatory	NEAT Team North	217100	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607628	28-JAN-201	Environmental & Regulatory	NEAT Team North	217100	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607636	28-JAN-201	Environmental & Regulatory	NEAT Team West	217300	2060	Vehicle hire	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607638	28-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2060	Vehicle hire	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607639	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	323.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607642	28-JAN-201	Environmental & Regulatory	NEAT Team West	217300	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4592666	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607645	28-JAN-201	Environmental & Regulatory	NEAT Team North	217100	2060	Vehicle hire	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607649	28-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	2060	Vehicle hire	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607664	28-JAN-201	Highways, Roads and Transport	Winter Services	200380	2060	Vehicle hire	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607666	28-JAN-201	Highways, Roads and Transport	Winter Services	200380	2060	Vehicle hire	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607670	28-JAN-201	Highways, Roads and Transport	Winter Services	200380	2060	Vehicle hire	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607674	28-JAN-201	Highways, Roads and Transport	Construction - North	200300	2060	Vehicle hire	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4607678	28-JAN-201	Highways, Roads and Transport	Construction - North	200300	2060	Vehicle hire	364.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4588437	10-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4588437	10-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,379.15	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4588449	10-JAN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	912.55	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4588455	10-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4588472	10-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,063.18	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4597897	16-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	318.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4597897	16-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,330.42	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4597898	16-JAN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,048.94	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4597899	16-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4597901	16-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,387.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4606972	24-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4606972	24-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,421.36	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4606987	24-JAN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,185.34	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4606991	24-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4606994	24-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,391.17	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	4598053	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4598048	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4601704	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	261.90	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	4598040	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4597869	16-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	4,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4604900	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,671.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4604900	22-JAN-201	Fixed Assets Construction In Progress	Fixed Assets Account	990120	8432	CIP - Infrastructure	1,332.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4596777	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	9,663.67	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4596777	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,165.26	Expense
Northumberland County Council	statistics.data.gov.uk	CABLE AND WIRELESS	4595393	15-JAN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	6,704.78	Expense
Northumberland County Council	statistics.data.gov.uk	CAFE STYLE SPEED TRAINING LIMITED	4581175	08-JAN-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4578055	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4580095	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	756.75	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4584391	09-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	607.47	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4583067	09-JAN-201	Culture & Related Services	Widdrington Library	252380	1542	Gas	470.88	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	4598054	17-JAN-201	Children's and 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	CANON (UK) LTD	4592698	11-JAN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4559143	03-JAN-201	Children's and Education Services	Advisory Services	010180	0850	Staff Training & Development	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4604082	28-JAN-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	090907	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	4584478	07-JAN-201	Children's and Education Services	Information Team	025003	2704	Computer software	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SYMONDS	4584751	08-JAN-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1550	Rents and Leases	836.61	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596174	16-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	323.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596174	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	484.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596176	16-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	323.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596176	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	484.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596137	16-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596180	16-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	323.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596180	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	484.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596182	16-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	323.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596182	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	484.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596108	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	800.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596144	16-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596187	16-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	323.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596187	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	484.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596100	16-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,296.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596111	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	800.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596167	16-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596191	16-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	323.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596191	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	484.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596114	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	800.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4604664	22-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596171	16-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596193	16-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	323.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596193	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	484.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4604672	22-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	634.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596198	16-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	323.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596198	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	484.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4604676	22-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	661.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596200	16-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	145.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596200	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	218.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596214	16-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	729.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596617	16-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,316.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596218	16-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	580.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4604639	22-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	879.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596628	16-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	362.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596633	16-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596221	16-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596223	16-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	982.54	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596640	16-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	641.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596231	16-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596645	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4596234	16-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,701.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4596317	16-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	113.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4596317	16-JAN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	48.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4596317	16-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4596317	16-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,629.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4596317	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	465.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4596317	16-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	807.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4596317	16-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	96.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4604881	23-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4604881	23-JAN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	48.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4604881	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4604881	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,718.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4604881	23-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	465.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4604881	23-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	821.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4604881	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	96.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4603727	21-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,443.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4603727	21-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4603727	21-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,087.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4614810	30-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,608.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4614810	30-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4614810	30-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	995.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4614986	30-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	131.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4614986	30-JAN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	55.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4614986	30-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,525.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4614986	30-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	465.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4614986	30-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	607.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4614986	30-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	96.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4608098	24-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3357	Care Homes with Nursing	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4608098	24-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4594528	14-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,476.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4594529	14-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605149	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605150	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605151	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605152	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605153	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605154	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605155	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605156	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605157	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605158	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605159	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605160	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605161	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605162	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4605163	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4603606	18-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	853.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4577541	02-JAN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	15,012.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	4583458	07-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,113.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4595456	15-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4595456	15-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4587500	10-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,184.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4587501	10-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	323.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4587502	10-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2503	Tools	432.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4587503	10-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	323.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4587504	10-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,030.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4587506	10-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	670.68	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	4565818	14-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,969.26	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	4596772	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4581183	04-JAN-201	Trading	Schools Catering Equipment SLA Insurance Fund	128040	2500	Equipment	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE JAKUBOVICS	4588382	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	430.23	Liability
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4588082	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	477.69	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4588088	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	304.62	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4587287	09-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	342.36	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4605364	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	309.90	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4605293	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	308.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4605362	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	317.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4595547	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	423.76	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4596927	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	333.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4614332	29-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	338.62	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4614339	29-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	325.50	Asset
Northumberland County Council	statistics.data.gov.uk	CENGAGE LEARNING SERVICES	4603643	18-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	6,320.00	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	CENTERPRISE	4535830	03-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	373.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4535827	03-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	373.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4535836	03-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	746.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4540396	03-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4551173	03-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	1,119.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4551838	03-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	559.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4551777	03-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	559.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4566120	03-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	1,305.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4566123	03-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4566115	07-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4566172	07-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4565797	08-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4571423	17-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4571418	17-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4585064	17-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	1,865.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4585316	30-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	1,865.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4585318	30-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRE FOR CREATIVE CHANGE CO LTD	4592826	11-JAN-201	Fully recharged	Finance General	124010	2639	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIC MANAGEMENT LIMITED	4595179	28-JAN-201	Trading	Ford Castle (Delegated) (6230)	295030	2639	Professional Services	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CF ASSET FINANCE LTD	4606580	23-JAN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	2,515.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHAIN BRIDGE HONEY FARM	4616454	31-JAN-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4596784	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4597722	25-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	43,856.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4597726	25-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2010	Vehicle running costs	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4618482	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	43,856.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4618484	31-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2010	Vehicle running costs	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4618477	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	43,856.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4618479	31-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2010	Vehicle running costs	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4585505	08-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle repairs and maintenance	423.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4581275	04-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4580024	03-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle repairs and maintenance	422.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4581279	04-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle repairs and maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4595632	23-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle repairs and maintenance	-423.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4614897	29-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle repairs and maintenance	800.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4614899	29-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle repairs and maintenance	303.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4584888	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHIRMARN LIMITED	4595468	15-JAN-201	Fully recharged	Surplus Properties	128004	1700	Grounds Maintenance	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHIRMARN LIMITED	4613895	30-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE -SCHOOL LTD	4584500	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	459.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE -SCHOOL LTD	4584511	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	501.39	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE -SCHOOL	4598055	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4596798	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4598134	17-JAN-201	Adult Care	Care Management Pdi Older - Central	306358	1551	Casual hire of facilities	317.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4604813	22-JAN-201	Children's and Education Services	School Improvement SLA	010246	1551	Casual hire of facilities	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4604813	22-JAN-201	Children's and Education Services	School Improvement SLA	010246	2544	Catering Provisions	407.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4581012	04-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4608039	24-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4608035	24-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4608037	24-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4608038	24-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4608040	24-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4604367	21-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4604370	21-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4604368	21-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,614.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4608033	24-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4608034	24-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4615145	30-JAN-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER ASHWORTH	4587634	09-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4594438	21-JAN-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	259.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4594436	21-JAN-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	261.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	4580688	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4580906	04-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4612372	25-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2033	Operating Lease	19,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4594263	14-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4570239	04-JAN-201	Fully recharged	Workwell	128005	1506	Repair and Maintenance	493.79	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4583027	04-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1506	Repair and Maintenance	831.93	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4582962	04-JAN-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-441.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4595497	15-JAN-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	285.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHILL TAXIS	4580706	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,384.65	Expense
Northumberland County Council	statistics.data.gov.uk	CID GROUP UK	4497248	25-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	4,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4586793	09-JAN-201	Fully recharged	Financial Management	124050	2580	Printing & Stationery	476.00	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	CITY AND GUILDS	4604891	22-JAN-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	1,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	4570997	02-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	332.07	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND COLLEGE	4611857	25-JAN-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND COLLEGE	4611857	25-JAN-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4577700	03-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4608046	24-JAN-201	Planning and Development	Development Services - Admin	240000	2911	Accommodation Moves	1,185.25	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4615946	30-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	522.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4615943	30-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,423.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4615944	30-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	324.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLASSIC COACHES LIMITED	4585046	08-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4584153	07-JAN-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	957.88	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4594433	14-JAN-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	1,917.18	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN SLATE FINANCIAL SERVICES CIC	4577833	21-JAN-201	Environmental & Regulatory	Public Health Service	035000	3251	Other Contributions	677.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN SLATE FINANCIAL SERVICES CIC	4577838	21-JAN-201	Environmental & Regulatory	Public Health Service	035000	3251	Other Contributions	468.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN SLATE FINANCIAL SERVICES CIC	4577840	21-JAN-201	Environmental & Regulatory	Public Health Service	035000	3251	Other Contributions	624.96	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	4567371	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,727.41	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4586501	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4586501	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4586501	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	120.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4595947	28-JAN-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4595947	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4595947	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	192.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4592669	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	4580592	04-JAN-201	Highways, Roads and Transport	Winter Services	200380	2504	Equipment Maintenance	2,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4584222	16-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	554.17	Asset
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE LIMITED	4577525	02-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,107.48	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE LIMITED	4614745	29-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE LIMITED	4614745	29-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE LIMITED	4614745	29-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE LIMITED	4614745	29-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOUD 9 LEISURE	4580578	04-JAN-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	1,931.44	Expense
Northumberland County Council	statistics.data.gov.uk	CLYDESIDE TRADING SOCIETY LTD	4601680	17-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	1,775.16	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4584417	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4584418	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA ENTERPRISES LIMITED	4602207	21-JAN-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	251.95	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPE	4577498	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	444.74	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4582938	04-JAN-201	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	657.60	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4582936	04-JAN-201	Trading	Newbrough C of E First School - Catering	263492	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	548.81	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4593913	11-JAN-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	635.90	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4593914	11-JAN-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	1,167.60	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4593915	11-JAN-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	391.58	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4593916	11-JAN-201	Culture & Related Services	BVAL	249910	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	659.96	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Children's and Education Services	Berwick Locality	012038	1501	Building Maintenance - Structural - Planned - Centrally Funded	800.77	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Children's and Education Services	Administration - Morpeth DO	016507	1501	Building Maintenance - Structural - Planned - Centrally Funded	319.39	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	228.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	187.43	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.28	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	346.02	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	187.40	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	617.70	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	271.04	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	513.97	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,981.77	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,159.19	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,813.93	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Culture & Related Services	Berwick County Library	252260	1501	Building Maintenance - Structural - Planned - Centrally Funded	122.01	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Culture & Related Services	Widdrington Library	252380	1501	Building Maintenance - Structural - Planned - Centrally Funded	105.67	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4583126	07-JAN-201	Adult Care	Northstar Centre (Berwick)	300050	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.55	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4593927	11-JAN-201	Children's and Education Services	Administration - Morpeth DO	016507	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	470.15	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4582937	04-JAN-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	716.35	Expense
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	4577919	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	577.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4605077	22-JAN-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,090.31	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4605077	22-JAN-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	68,262.16	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4605077	22-JAN-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	56,450.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4605077	22-JAN-201	Fire Services	West Hartford Fire Station	029164	1541	Electricity	3,344.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4605077	22-JAN-201	Fire Services	West Hartford Fire Station	029164	1542	Gas	1,922.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4605077	22-JAN-201	Fire Services	West Hartford Fire Station	029164	1570	Water charges	865.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4605077	22-JAN-201	Fire Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	123,338.89	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4605077	22-JAN-201	Fire Services	Pegswood Fire Station	029165	1541	Electricity	1,442.63	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4605077	22-JAN-201	Fire Services	Pegswood Fire Station	029165	1542	Gas	1,096.00	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	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4605077	22-JAN-201	Fire Services	Pegswood Fire Station	029165	1570	658.28	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4605077	22-JAN-201	Fire Services	Pegswood Fire Station	029165	2800	67,240.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Youth Justice	011055	0670	958.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	30,045.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Administration - Alnwick DO	016500	0670	329.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Administration - Ashington DO	016501	0670	204.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Administration - County Hall	016509	0670	202.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	313.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	3,593.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	5,816.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Family Placement Admin Team	017011	0670	348.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Adoption Team	017012	0670	3,400.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Fostering Team	017013	0670	2,537.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Children's Support Team	017020	0670	444.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Safeguarding Unit	025000	0670	362.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Children's and Education Services	Human Resources	110001	0670	1,065.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Central Services to the Public	Registrars	116001	0670	909.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Fully recharged	Legal	120001	0670	4,149.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Fully recharged	Financial Management	124050	0670	3,349.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Fully recharged	Employee Services	125011	0670	359.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Fully recharged	Procurement	125040	0670	1,646.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Housing	Benefits Assessment	126052	0670	3,128.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Fully recharged	Infrastructure - Management	127300	0670	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Trading	CPS Estates Strategy	128020	0670	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Trading	CPS IFM Statutory & Planned	128022	0670	6,121.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Trading	CPS IFM Repairs & Improvement	128023	0670	885.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Trading	CPS IFM Energy Management	128024	0670	2,002.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Trading	Schools Asset Management Fund	128030	0670	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Highways, Roads and Transport	Area office - West	200140	0670	1,870.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Highways, Roads and Transport	Head Office Management	200360	0670	483.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	270.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Highways, Roads and Transport	Highways Policy	202100	0670	556.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Highways, Roads and Transport	Design	202150	0670	1,245.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Planning and Development	Markets South East	221200	0670	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	989.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	0670	428.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	510.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	579.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Housing	Housing Sub Region Activity	245030	0670	469.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	790.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Trading	Catering Default	260000	0670	251.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Trading	Berwick Sure Start - Cleaning	277392	0670	228.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	1,215.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	384.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Adult Care	Pottergate CHC	300058	0670	258.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4559958	07-JAN-201	Adult Care	Bedlington Day Centre	300100	0670	1,250.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Youth Justice	011055	0670	936.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	22,727.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Administration - Alnwick DO	016500	0670	329.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Administration - Ashington DO	016501	0670	204.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Administration - County Hall	016509	0670	303.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	1,840.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	4,286.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Barndale Short Break	017006	0670	398.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Kyloe House	017010	0670	1,481.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Family Placement Admin Team	017011	0670	348.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Adoption Team	017012	0670	7,025.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Fostering Team	017013	0670	2,635.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Children's Support Team	017020	0670	1,158.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Safeguarding Unit	025000	0670	2,060.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Children's and Education Services	Human Resources	110001	0670	1,183.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Central Services to the Public	Registrars	116001	0670	909.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Fully recharged	Legal	120001	0670	3,703.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Fully recharged	Financial Management	124050	0670	2,028.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Fully recharged	Employee Services	125011	0670	443.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Fully recharged	Procurement	125040	0670	1,753.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Housing	Benefits Assessment	126052	0670	3,964.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Fully recharged	Infrastructure - Management	127300	0670	681.95	Expense

Authority	Vendor Name	Invoice 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	4577611	14-JAN-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,347.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	909.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,108.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,670.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	483.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	981.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,477.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Planning and Development	Markets South East	221200	0670	Agency Staff	359.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,625.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	0670	Agency Staff	477.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	3,140.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	476.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,719.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Trading	Catering Default	260000	0670	Agency Staff	251.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	186.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	466.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	268.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4577611	14-JAN-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	807.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	766.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	22,480.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	341.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	119.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	1,908.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	3,326.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	3,352.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	642.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	2,844.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	207.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	3,876.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,183.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	444.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	725.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Fully recharged	Human Resources	110001	0670	Agency Staff	1,220.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	642.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Fully recharged	Legal	120001	0670	Agency Staff	1,139.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,798.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Fully recharged	Employee Services	125011	0670	Agency Staff	443.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Fully recharged	Procurement	125040	0670	Agency Staff	1,417.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Housing	Benefits Assessment	126052	0670	Agency Staff	2,710.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	666.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	347.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,838.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	907.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,112.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,664.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	2,290.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,209.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,709.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	0670	Agency Staff	436.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	448.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	89.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	2,368.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	375.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	3,789.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	2,610.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Trading	Catering Default	260000	0670	Agency Staff	251.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	228.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	158.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	768.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	1,005.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580309	21-JAN-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	282.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	285.23	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	17,845.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	227.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	441.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,877.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	4,067.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,763.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,510.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,143.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Fully recharged	Human Resources	110001	0670	Agency Staff	294.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	909.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Fully recharged	Legal	120001	0670	Agency Staff	800.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Fully recharged	Financial Management	124050	0670	Agency Staff	379.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Fully recharged	Procurement	125040	0670	Agency Staff	380.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Housing	Benefits Assessment	126052	0670	Agency Staff	741.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	86.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	3,956.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	885.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	698.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	404.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	122.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	291.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	337.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4580340	28-JAN-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	213.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	928.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	24,135.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	360.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	258.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	1,299.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,859.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,835.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Bardale Short Break	017006	0670	Agency Staff	488.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	3,607.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	348.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	3,661.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	2,706.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	1,667.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,261.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Fully recharged	Human Resources	110001	0670	Agency Staff	1,307.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Fully recharged	Legal	120001	0670	Agency Staff	2,646.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,041.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Fully recharged	Employee Services	125011	0670	Agency Staff	443.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Fully recharged	Procurement	125040	0670	Agency Staff	1,529.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Housing	Benefits Assessment	126052	0670	Agency Staff	2,798.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	677.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,855.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	916.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,026.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,879.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	756.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	711.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	916.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,465.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Planning and Development	Markets South East	221200	0670	Agency Staff	725.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	4,027.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	0670	Agency Staff	863.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	2,747.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	466.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	2,652.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	2,641.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Trading	Catering Default	260000	0670	Agency Staff	146.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	150.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	416.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	629.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	962.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606772	23-JAN-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	307.48	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	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Early Years & Schools Support Team	010247	0670	Agency Staff	217.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	950.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	20,032.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	331.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Administration - Morpeth DO	016507	0670	Agency Staff	363.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	1,141.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	778.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	902.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,798.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Bardale Short Break	017006	0670	Agency Staff	643.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	2,012.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	348.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	3,633.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	2,304.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	1,008.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,086.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Fully recharged	Human Resources	110001	0670	Agency Staff	1,310.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Fully recharged	Legal	120001	0670	Agency Staff	1,867.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Fully recharged	Employee Services	125011	0670	Agency Staff	443.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Fully recharged	Procurement	125040	0670	Agency Staff	1,764.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Housing	Benefits Assessment	126052	0670	Agency Staff	2,526.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	544.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	399.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,862.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	935.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,043.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,834.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	489.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	321.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,096.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,165.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	296.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,990.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	0670	Agency Staff	464.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	3,132.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	469.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	807.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Trading	Catering Default	260000	0670	Agency Staff	201.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	228.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	317.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	373.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4606970	23-JAN-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	385.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMMA PRINT LTD	4613873	30-JAN-201	Highways, Roads and Transport	Parking Administration	207300	2580	Printing & Stationery	743.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY AND VOLUNTARY ACTION BLYTH VALLEY	4605132	22-JAN-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4605207	22-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4605208	22-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4605209	22-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4605210	22-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4605211	22-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4605212	22-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4605212	22-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	782.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4605144	22-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4605145	22-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4605146	22-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4605147	22-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4605148	22-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4594245	25-JAN-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,247.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4594245	25-JAN-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,653.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4583831	14-JAN-201	Environmental & Regulatory	NEAT Team West	217300	3458	Weed killing (Direct)	8,336.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4595068	15-JAN-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	10,825.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	4566125	09-JAN-201	Children's and Education Services	Sensory Support Service	015003	2500	Equipment	1,418.68	Expense
Northumberland County Council	statistics.data.gov.uk	CONSULTING PSYCHOLOGISTS LIMITED	4601648	17-JAN-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	962.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS	4596896	16-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2660	External IT Advice & Support	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4577982	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4577981	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4577980	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,350.00	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	COOPERS TOURMASTER TRAVEL	4577979	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4577978	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4577977	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4577976	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4577975	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4577974	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,692.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4577973	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4577972	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4577971	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,890.98	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4602204	21-JAN-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	394.08	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4602211	21-JAN-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	2,171.30	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4605347	23-JAN-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	410.96	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4605284	23-JAN-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	799.68	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4616168	31-JAN-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	431.04	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4616173	31-JAN-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	1,145.66	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4596791	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4587767	10-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,570.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4587769	10-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	948.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4587770	10-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	3,650.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4577718	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4577716	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	770.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET CHILDRENS CENTRE	4601706	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,047.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4584735	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4584728	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	4598057	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE YOUTH INITIATIVE	4577615	02-JAN-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587117	09-JAN-201	HRA	Housing Special	501075	1542	Gas	1,628.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593020	11-JAN-201	Fully recharged	Surplus Properties	128004	1542	Gas	1,059.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587169	09-JAN-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1542	Gas	3,219.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587165	09-JAN-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1542	Gas	10,551.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587197	09-JAN-201	Central Services to the Public	Registrars	116001	1542	Gas	413.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598698	17-JAN-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1542	Gas	302.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598697	17-JAN-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1542	Gas	572.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598696	17-JAN-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1542	Gas	578.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615725	30-JAN-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1542	Gas	671.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598690	17-JAN-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	421.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615722	30-JAN-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	482.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598683	17-JAN-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	596.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598682	17-JAN-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	1,423.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598685	17-JAN-201	HRA	Housing Special	501075	1542	Gas	423.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598684	17-JAN-201	HRA	Housing Special	501075	1542	Gas	882.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615719	30-JAN-201	HRA	Housing Special	501075	1542	Gas	1,039.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615720	30-JAN-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1542	Gas	276.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592995	11-JAN-201	Culture & Related Services	Halfwhistle County Library	252170	1542	Gas	297.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592973	11-JAN-201	Children's and Education Services	Vacant Former School Premises	022001	1542	Gas	412.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593008	11-JAN-201	Culture & Related Services	Tyne Riverside	203240	1542	Gas	262.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592993	11-JAN-201	Culture & Related Services	Ponteland County Library	252130	1542	Gas	270.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592946	11-JAN-201	Trading	Corbridge Middle School - Catering	264079	1542	Gas	1,243.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592974	11-JAN-201	Adult Care	Blyth	306604	1542	Gas	545.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592999	11-JAN-201	Culture & Related Services	Bedlington Station County Library	252230	1542	Gas	469.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598718	17-JAN-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1542	Gas	264.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592975	11-JAN-201	Children's and Education Services	Administration - Cramlington DO	016506	1542	Gas	294.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593010	11-JAN-201	Highways, Roads and Transport	Laboratory	202200	1542	Gas	393.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592997	11-JAN-201	Culture & Related Services	Blyth County Library	252200	1542	Gas	524.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592998	11-JAN-201	Culture & Related Services	Bedlington County Library	252210	1542	Gas	459.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592992	11-JAN-201	Culture & Related Services	Cramlington County Library	252080	1542	Gas	625.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592971	11-JAN-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1542	Gas	625.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592968	11-JAN-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	571.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592915	11-JAN-201	Children's and Education Services	LIST - South East Team	014123	1542	Gas	963.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592875	11-JAN-201	Adult Care	Northstar Centre (Berwick)	300050	1542	Gas	389.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593022	11-JAN-201	Children's and Education Services	Administration - Morpeth DO	016507	1542	Gas	873.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593279	11-JAN-201	Fully recharged	Surplus Properties	128004	1542	Gas	721.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593004	11-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	644.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593003	11-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	1,747.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592876	11-JAN-201	Adult Care	Alnbank	300152	1542	Gas	930.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593005	11-JAN-201	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	522.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592984	11-JAN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	605.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592985	11-JAN-201	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,744.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593011	11-JAN-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1542	Gas	1,582.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592987	11-JAN-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	1,646.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592988	11-JAN-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	721.62	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592990	11-JAN-201	Culture & Related Services	Alnwick County Library	252040	1542	Gas	641.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606739	23-JAN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	853.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593001	11-JAN-201	Culture & Related Services	Wylam County Library	252310	1542	Gas	679.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593007	11-JAN-201	Children's and Education Services	Berwick Locality	012038	1542	Gas	560.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587837	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-283.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587838	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-386.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587835	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	324.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587839	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-738.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587834	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	526.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593280	11-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	762.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592879	11-JAN-201	Adult Care	Bedlington Day Centre	300100	1542	Gas	1,188.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592983	11-JAN-201	Children's and Education Services	Administration - Ashington DO	016501	1542	Gas	437.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592877	11-JAN-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	1,144.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592986	11-JAN-201	Adult Care	Ashmore House	300456	1542	Gas	750.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592878	11-JAN-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	1,188.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593002	11-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	2,347.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4592989	11-JAN-201	Children's and Education Services	Netherton Admin	017004	1542	Gas	5,122.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606718	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	-8,421.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606717	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	7,140.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606719	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	-6,118.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606716	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	5,177.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606720	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	-5,645.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606715	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	4,776.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606721	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	-4,325.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606714	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	3,682.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606722	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	-2,790.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606713	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	2,416.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606723	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	-2,356.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606712	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	2,063.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606724	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	-1,963.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606711	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	1,872.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606725	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	-2,719.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606710	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	2,638.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606726	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	-5,470.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606709	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	4,561.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4606708	23-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	6,385.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598714	17-JAN-201	Children's and Education Services	Alnwick Locality	012036	1542	Gas	2,443.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598712	17-JAN-201	Trading	Morpeth Stobhillgate First School - Catering	262360	1542	Gas	476.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615503	30-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	352.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4593009	11-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	6,789.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598719	17-JAN-201	Adult Care	Foundry House Admin	306618	1542	Gas	-2,017.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598716	17-JAN-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	850.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598717	17-JAN-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	336.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587132	09-JAN-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1542	Gas	1,349.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615684	30-JAN-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1542	Gas	1,705.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587123	09-JAN-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	407.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615675	30-JAN-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	509.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587129	09-JAN-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1542	Gas	958.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615681	30-JAN-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1542	Gas	1,263.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587134	09-JAN-201	Fully recharged	Surplus Properties	128004	1542	Gas	605.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615686	30-JAN-201	Fully recharged	Surplus Properties	128004	1542	Gas	704.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587130	09-JAN-201	HRA	Housing Special	501075	1542	Gas	1,466.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615682	30-JAN-201	HRA	Housing Special	501075	1542	Gas	1,658.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587141	09-JAN-201	HRA	Housing Special	501075	1542	Gas	1,212.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615693	30-JAN-201	HRA	Housing Special	501075	1542	Gas	1,426.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587140	09-JAN-201	HRA	Housing Special	501075	1542	Gas	1,436.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615692	30-JAN-201	HRA	Housing Special	501075	1542	Gas	1,646.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587125	09-JAN-201	HRA	Housing Special	501075	1542	Gas	1,479.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615677	30-JAN-201	HRA	Housing Special	501075	1542	Gas	1,765.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587139	09-JAN-201	HRA	Housing Special	501075	1542	Gas	526.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615691	30-JAN-201	HRA	Housing Special	501075	1542	Gas	567.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587133	09-JAN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1542	Gas	1,390.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615685	30-JAN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1542	Gas	1,756.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587136	09-JAN-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1542	Gas	756.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615688	30-JAN-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1542	Gas	904.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587128	09-JAN-201	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	4,608.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615680	30-JAN-201	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	4,423.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587138	09-JAN-201	HRA	Housing Special	501075	1542	Gas	1,737.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615690	30-JAN-201	HRA	Housing Special	501075	1542	Gas	2,083.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615702	30-JAN-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1542	Gas	323.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587147	09-JAN-201	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	1542	Gas	295.12	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615701	30-JAN-201	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	1542	Gas	328.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587146	09-JAN-201	Culture & Related Services	Morpeth Chantry	250390	1542	Gas	459.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615700	30-JAN-201	Culture & Related Services	Morpeth Chantry	250390	1542	Gas	562.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587145	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225410	1542	Gas	1,487.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615699	30-JAN-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	1,516.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587158	09-JAN-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	446.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615712	30-JAN-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	500.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587150	09-JAN-201	Fully recharged	Hexham House - Running Costs	294934	1542	Gas	421.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615704	30-JAN-201	Fully recharged	Hexham House - Running Costs	294934	1542	Gas	482.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587151	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	464.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615705	30-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	501.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587155	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	419.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615709	30-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	514.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587156	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	1,175.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615710	30-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	1,165.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587153	09-JAN-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1542	Gas	367.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615707	30-JAN-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1542	Gas	434.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587154	09-JAN-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1542	Gas	416.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615708	30-JAN-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1542	Gas	515.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587160	09-JAN-201	Housing	Homelessness	246220	1542	Gas	566.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615714	30-JAN-201	Housing	Homelessness	246220	1542	Gas	625.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587118	09-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	1,647.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615670	30-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	1,483.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587161	09-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	1,494.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615715	30-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	2,916.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587119	09-JAN-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1542	Gas	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615671	30-JAN-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1542	Gas	879.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587121	09-JAN-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1542	Gas	954.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615673	30-JAN-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1542	Gas	1,410.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4598692	17-JAN-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	499.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615723	30-JAN-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	577.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4587198	09-JAN-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	605.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4615718	30-JAN-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	705.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	4602356	18-JAN-201	Children's and Education Services	Work Programme	010029	2721	Telephone Rental & Calls	257.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4613793	28-JAN-201	Children's and Education Services	Alnwick Locality	012036	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4595644	15-JAN-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	10,832.76	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	4612206	25-JAN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	324.71	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4613819	28-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,143.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4581192	04-JAN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4581193	04-JAN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4581194	04-JAN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4581195	04-JAN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	321.06	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607121	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607122	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607123	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607124	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607125	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607126	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607127	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607128	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607129	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607130	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607131	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607132	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607133	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607134	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607135	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4605168	22-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607136	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607137	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607138	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607139	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	389.69	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4605169	22-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4605170	22-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4605171	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4605172	22-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4605173	22-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4605174	22-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607140	23-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607141	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4607073	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,054.76	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	COUNTRYWIDE CARE HOMES LIMITED	4616793	31-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY COUNCIL NETWORK	4614045	28-JAN-201	Corporate and Democratic Core	Office Services	115002	0852	Members Training	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY COUNCIL NETWORK	4614042	28-JAN-201	Corporate and Democratic Core	Office Services	115002	0852	Members Training	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY COUNCIL NETWORK	4594452	14-JAN-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	0852	Members Training	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY COUNCIL NETWORK	4594455	14-JAN-201	Corporate and Democratic Core	Office Services	115002	0852	Members Training	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4597463	17-JAN-201	Court Services	Coroners	117001	2623	Body Conveyancing	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4597465	17-JAN-201	Court Services	Coroners	117001	2623	Body Conveyancing	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-STAR	4604797	22-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	366.20	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	4598061	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4588281	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	466.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4596951	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,748.20	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4596667	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4588272	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	251.90	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4587620	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,297.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4588342	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	713.18	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4595248	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	701.96	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4595199	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	371.61	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4595249	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	614.62	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4595246	15-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4581015	04-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	14,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4601682	17-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	14,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4568927	16-JAN-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	1,907.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4568920	16-JAN-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	8,074.58	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4568929	16-JAN-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	8,166.66	Expense
Northumberland County Council	statistics.data.gov.uk	CREATIVE SOLUTION	4595243	15-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	1,423.65	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4565460	08-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,284.80	Asset
Northumberland County Council	statistics.data.gov.uk	CRONER WOLTERS KLUWER (UK) LTD	4592508	11-JAN-201	Fully recharged	Corporate Health & Safety Team	112001	2500	Equipment	605.11	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	4598066	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4585070	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSG LIMITED	4603622	18-JAN-201	Adult Care	Care Management Pdi Older - Review Team	306360	2702	Computer hardware	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	4580691	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	894.75	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINS-ALLISON LTD	4582928	04-JAN-201	Highways, Roads and Transport	Parking Operational	207400	1506	Repair and Maintenance	643.00	Expense
Northumberland County Council	statistics.data.gov.uk	CURRYS	4569431	08-JAN-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	858.34	Expense
Northumberland County Council	statistics.data.gov.uk	CVPS-LITTLE ANGELS	4615987	30-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CVPS-LITTLE ANGELS	4601718	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	785.70	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4604722	22-JAN-201	Highways, Roads and Transport	Highways Policy	202100	0850	Staff Training & Development	554.52	Expense
Northumberland County Council	statistics.data.gov.uk	C MCKERRACHER	4585455	09-JAN-201	Adult Care	LD West - LWIH1	306154	4102	Client Transport	1,064.25	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4577797	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	873.90	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4577793	11-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	656.34	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4583423	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DANWOOD CONTRACT RENTALS	4586827	10-JAN-201	Children's and Education Services	E2E Programme	012034	2584	Reprographics	502.32	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4614389	29-JAN-201	Adult Care	LD West - LWIH1	306154	4102	Client Transport	3,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4577984	11-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4577983	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	536.25	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4577986	11-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,242.48	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4577985	11-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS CHILDCARE SERVICE	4598068	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4584684	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4584686	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	861.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4577933	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,701.30	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4577938	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,777.65	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4577936	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,218.20	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	4588089	10-JAN-201	Children's and Education Services	Administration - Blyth DO	016504	2580	Printing & Stationery	511.31	Expense
Northumberland County Council	statistics.data.gov.uk	DAVIDSONS OF MORPETH	4612604	25-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	429.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAVIDSONS OF MORPETH	4612605	25-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID APPLEBY BUILDERS	4615279	30-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,987.50	Asset
Northumberland County Council	statistics.data.gov.uk	DAWN PARKIN SOLUTIONS	4614149	28-JAN-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	513.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587352	10-JAN-201	Adult Care	LD West - LWIH1	306154	3361	Day Care	443.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587353	10-JAN-201	Adult Care	LD West - LWIH1	306154	3361	Day Care	325.38	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587363	10-JAN-201	Adult Care	LD West - LWIH1	306154	3361	Day Care	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587364	10-JAN-201	Adult Care	LD West - LWIH1	306154	3361	Day Care	3,549.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587366	10-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	466.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587373	10-JAN-201	Adult Care	LD West - LWIH1	306154	3361	Day Care	414.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587398	10-JAN-201	Adult Care	LD West - LWIH1	306154	3361	Day Care	369.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587580	10-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,425.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587580	10-JAN-201	Adult Care	LD West - LWIH1	306154	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587586	10-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	463.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587588	10-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	493.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587604	10-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,311.18	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587604	10-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,269.74	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587604	10-JAN-201	Adult Care	LD West - LWIH1	306154	3361	Day Care	857.96	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	DAYBREAK	4587604	10-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	118.32	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4587604	10-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	320.32	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	4613788	28-JAN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	949.45	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	4583328	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDC DOLPHIN	4615836	30-JAN-201	Adult Care	Estates	300454	1506	8,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4585097	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,650.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4585107	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	475.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4585109	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4585110	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,629.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4585246	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	990.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4585249	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,396.70	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4585294	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4585297	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,183.40	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4585299	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,114.70	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4612247	25-JAN-201	Adult Care	Block Contracts	303001	3374	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4616239	31-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	851.12	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4594821	14-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	261.82	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	4577646	08-JAN-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	4577647	08-JAN-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	4604810	22-JAN-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	4604810	22-JAN-201	Children's and Education Services	School Improvement SLA	010246	2642	987.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4582922	04-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4592213	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	598.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4592220	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4592223	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4592227	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4592230	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4592099	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,704.75	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4592103	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4592192	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	543.30	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4592194	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	542.32	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4592203	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4592206	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	882.45	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4593994	14-JAN-201	Adult Care	LD Central - LCIM1 - One	306150	3352	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4612305	25-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4580892	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4580898	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4580893	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4593714	14-JAN-201	Children's and Education Services	Tynedale FACT	016014	4102	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4577668	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	561.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4577670	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	466.74	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4593251	14-JAN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	1,222.05	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4598461	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4598462	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4601708	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	1,047.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4601707	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	261.90	Expense
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	4588351	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	662.40	Liability
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	4595843	15-JAN-201	Culture & Related Services	Berwick TIC	250330	2524	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	4595843	15-JAN-201	Culture & Related Services	Wooler TIC	250370	2524	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	4595843	15-JAN-201	Culture & Related Services	Hexham TIC	250450	2524	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	4595843	15-JAN-201	Culture & Related Services	Corbridge TIC	250490	2524	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4588672	10-JAN-201	Fully recharged	Legal	120001	2647	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4594496	15-JAN-201	Fully recharged	Legal	120001	2647	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4614250	29-JAN-201	Adult Care	LD West - LW1H1	306154	3360	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4614252	29-JAN-201	Adult Care	LD West - LW1H1	306154	3360	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DINNINGTON FENCING CO	4580635	10-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DINNINGTON FENCING CO	4588610	14-JAN-201	Highways, Roads and Transport	Design	202150	2532	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT SERVICES	4594892	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	3,577.20	Asset
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607101	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607102	23-JAN-201	Adult Care	LD Central - LCIM1 - One	306150	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607103	23-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607104	23-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607105	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607106	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607107	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607108	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607109	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607110	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607111	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607112	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4607113	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	2,942.48	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	DISABLED HOUSING TRUST	4607114	23-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4585358	17-JAN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	452.60	Asset
Northumberland County Council	statistics.data.gov.uk	DJ AND SJ RECYCLING	4569132	07-JAN-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	545.51	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4603603	18-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	261.91	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607198	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607198	23-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607199	23-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607199	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607199	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,354.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607199	23-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607200	23-JAN-201	Adult Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	392.87	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607200	23-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	132.43	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607201	23-JAN-201	Adult Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607201	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607201	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607201	23-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607202	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4607202	23-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4613389	28-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-163.50	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4613389	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,798.50	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4605355	22-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-171.90	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4605355	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,890.90	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612532	25-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612532	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612532	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612524	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612524	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612524	25-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612525	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612525	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612526	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612526	25-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612527	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612527	25-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612529	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612530	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4612530	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOME UK LIMITED	4568625	16-JAN-201	Highways, Roads and Transport	Winter Services	200380	1506	Repair and Maintenance	25,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOME UK LIMITED	4598182	29-JAN-201	Highways, Roads and Transport	Winter Services	200380	1506	Repair and Maintenance	25,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DONCASTER PROPERTY INVESTMENT FUND	4577535	02-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	statistics.data.gov.uk	DONCASTER PROPERTY INVESTMENT FUND	4606534	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA HAZARD	4604095	21-JAN-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMAN	4568954	14-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4584209	08-JAN-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1506	Repair and Maintenance	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4571479	09-JAN-201	Culture & Related Services	Ashington County Library	252190	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	472.73	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4596224	16-JAN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	400.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4584980	16-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	626.24	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4584983	18-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	425.85	Asset
Northumberland County Council	statistics.data.gov.uk	DOXFORD PLACE METHODIST CHURCH	4601676	17-JAN-201	Children's and Education Services	Youth Justice	011055	1551	Casual hire of facilities	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGER SAFETY	4569124	14-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	492.08	Expense
Northumberland County Council	statistics.data.gov.uk	DR DOROTHY OJARIKRI	4613685	28-JAN-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	4578074	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR PAUL BROWN	4583365	07-JAN-201	Fully recharged	Occupational Health	113001	2642	Consultancy Fees	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4597467	17-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	1,477.70	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4578072	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4578052	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4578075	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4576777	09-JAN-201	Children's and Education Services	LIST - North Team	014120	1550	Rents and Leases	6,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	2900	Other Sundry Expenditure	84.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4588648	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	35.00	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	DUCT HYGIENE LTD	4595646	15-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	4593285	11-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNNS TAXIS	4583326	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	4587255	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	DYER ENVIRONMENTAL CONTROLS LIMITED	4616316	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4584858	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	-1,083.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4588607	10-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	292.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4588605	10-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,607.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4588608	10-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	292.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587260	09-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4584856	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,083.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587320	09-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	392.64	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587320	09-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587285	09-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	652.64	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587285	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	954.42	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4586498	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,284.69	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4592854	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587272	09-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	604.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587266	09-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587269	09-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	604.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587277	09-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587275	09-JAN-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	604.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587273	09-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587259	09-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587258	09-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	324.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587282	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,607.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587257	09-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587262	09-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4587265	09-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	480.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4588509	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,051.68	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4588506	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4604591	23-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	604.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4604593	23-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4588507	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,691.82	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4604789	23-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	604.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4604787	23-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4604826	23-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,067.45	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4614263	30-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	628.10	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4614263	30-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	978.96	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4614256	30-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,607.06	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4583280	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4583028	04-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,268.75	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4584605	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,381.25	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4588436	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	D V L A	4594522	14-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	D & P THOMPSON T/A CARA HOUSE	4594099	14-JAN-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	10,456.65	Expense
Northumberland County Council	statistics.data.gov.uk	D-TECH INTERNATIONAL LIMITED	4569311	07-JAN-201	Culture & Related Services	Haltwhistle County Library	252170	2702	Computer hardware	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4594890	28-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4594909	28-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,112.90	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4594909	28-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4594909	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	556.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4594909	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	216.00	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	4598072	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	17,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4605023	22-JAN-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	959.19	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4605025	22-JAN-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	959.19	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4613579	28-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-106.40	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4613579	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,170.35	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4605369	22-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-182.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4605369	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,010.81	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4595476	15-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4595476	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4595471	15-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-704.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4595471	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,749.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4613399	28-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-389.76	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4613399	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,287.31	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4605380	22-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-99.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4605380	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,097.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4595459	15-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-382.29	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4595459	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,205.19	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4605396	23-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-233.92	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4605396	23-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,573.12	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4595479	15-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-350.45	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4595479	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,855.04	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4613510	28-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-575.73	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4613510	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,332.99	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4613459	28-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-115.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4613459	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,270.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASTERN STORAGE EQUIPMENT LIMITED	4594434	16-JAN-201	Trading	Morpeth All Saints C of E Aided First School - Caretaking	283487	2500	Equipment	253.49	Expense
Northumberland County Council	statistics.data.gov.uk	EASTLANDS CLINIC LIMITED	4583157	07-JAN-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASTLANDS CLINIC LIMITED	4613686	28-JAN-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST CAB AND CHASSIS	4594292	14-JAN-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2012	Vehicle Repairs and maintenance	1,031.05	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST CAB AND CHASSIS	4585489	10-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	450.46	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST CAB AND CHASSIS	4595569	28-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	1,261.58	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	4584749	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	921.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4593709	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	966.44	Asset
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4612606	25-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	449.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4587507	11-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	884.02	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583236	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,813.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583238	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,323.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583240	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,567.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583242	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583244	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,359.30	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583246	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,079.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583260	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,888.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583263	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,125.15	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583275	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,509.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583276	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	419.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583277	17-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,538.24	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583279	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,481.85	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4583281	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDEXCEL LIMITED	4597479	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,411.25	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4578111	03-JAN-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	2,131.30	Expense
Northumberland County Council	statistics.data.gov.uk	EDGE ANALYTICS LIMITED	4584743	28-JAN-201	Planning and Development	Spatial Policy and Delivery	229150	2642	Consultancy Fees	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION CITY LTD	4569488	02-JAN-201	Children's and Education Services	LIST - Central Team	014122	2095	Pupils - Travel	1,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4568978	02-JAN-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4592298	11-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	21,483.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4605182	22-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4605182	22-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4587516	09-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4594787	14-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4616202	31-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	382.25	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4593832	11-JAN-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1501	Building Maintenance - Structural - Planned - Centrally Funded	294.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRO-SERVE CONTRACTS LIMITED	4588029	10-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	621.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRO-SERVE CONTRACTS LIMITED	4616056	30-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	277.10	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4584420	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4584419	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4593165	14-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4584422	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4593167	14-JAN-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4584426	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4584428	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4584429	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4593168	14-JAN-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4593269	14-JAN-201	Children's and Education Services	Social Worker Staff Teams	016028	4102	Client Transport	805.22	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4587246	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4587244	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4613515	28-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-316.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4613515	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,476.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4606581	23-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	3,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4606581	23-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4606581	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4606581	23-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4606581	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,811.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4606581	23-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4606569	23-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4606582	23-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4606582	23-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4606582	23-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4606582	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4606582	23-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	EMAP LIMITED	4598112	17-JAN-201	Adult Care	Social Care Reform Grant	306450	0850	Staff Training & Development	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON SYGNETS	4598075	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,800.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4597762	17-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4607012	23-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4592682	11-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4607355	23-JAN-201	Environmental & Regulatory	NEAT Team North	217100	2060	Vehicle hire	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4607354	23-JAN-201	Highways, Roads and Transport	Parking Operational	207400	2060	Vehicle hire	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4607019	24-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4606995	23-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4607020	24-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4592684	11-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	291.38	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4583253	07-JAN-201	BELOW LINE	Precepts	130020	2951	Other Precepts	69,973.25	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4614097	28-JAN-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	2916	Licence Charges	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4561187	09-JAN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	349.65	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	4584334	07-JAN-201	Fully recharged	Transactions Management	125010	2639	Professional Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	4577053	02-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4582894	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,582.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4582902	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4581744	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,367.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4581743	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,810.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4582899	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,709.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4581738	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	-2,810.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4581741	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,101.42	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4582906	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,835.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4582905	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	5,545.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4582908	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	11,033.19	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4593827	11-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,464.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4593829	11-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	6,798.42	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4593828	11-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,006.47	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4593826	11-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,160.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595857	15-JAN-201	Culture & Related Services	Blyth Sports Centre	249930	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4613919	28-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	419.39	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602337	18-JAN-201	Children's and Education Services	Pupil Referral Unit	014010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	297.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602186	18-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,816.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602340	18-JAN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	6,711.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602349	18-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	347.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616560	31-JAN-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	444.05	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602169	18-JAN-201	Children's and Education Services	Vacant Former School Premises	022001	1592	Recharge for Cleaning	5,555.99	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616073	31-JAN-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	274.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616074	31-JAN-201	Adult Care	Essendene Day Centre	300207	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602171	18-JAN-201	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	466.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4614005	28-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	541.65	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4614006	28-JAN-201	Adult Care	Pottergate Centre (Alnwick)	300052	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	313.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595861	15-JAN-201	Adult Care	Essendene Day Centre	300207	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	708.56	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4613866	28-JAN-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	390.97	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616075	31-JAN-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	943.03	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595863	15-JAN-201	Children's and Education Services	Amble Childrens Centre	009301	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4614009	28-JAN-201	Adult Care	Tynedale Centre (Hexham)	300053	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	280.69	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616076	31-JAN-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	264.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4614011	28-JAN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	253.13	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4613869	28-JAN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4614013	28-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	481.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602354	18-JAN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	745.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616078	31-JAN-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,686.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4614019	28-JAN-201	Culture & Related Services	Red Row Welfare - Running Costs	294903	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,237.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616561	31-JAN-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	613.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602176	18-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	330.46	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4613879	28-JAN-201	Culture & Related Services	Hirst County Library	252340	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	253.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602183	18-JAN-201	Culture & Related Services	Druridge	203230	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	898.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602182	18-JAN-201	Central Services to the Public	Registrars	116001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	325.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616093	31-JAN-201	Housing	Vulnerable People	246200	2900	Other Sundry Expenditure	275.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602358	18-JAN-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	471.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602185	18-JAN-201	Housing	Homelessness	246220	2900	Other Sundry Expenditure	390.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602368	18-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	298.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616156	31-JAN-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	337.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616149	31-JAN-201	Environmental & Regulatory	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	353.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602187	18-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	301.94	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602369	18-JAN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	280.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616166	31-JAN-201	Trading	Kielder Workshops	128101	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	281.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4613921	28-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	374.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602377	18-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	292.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595865	15-JAN-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	367.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602189	18-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	1506	Repair and Maintenance	255.03	Expense

Authority	Vendor Name	Invoice 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	18-JAN-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	667.94	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	23-JAN-201	Adult Care	Bedlington Day Centre	300100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	339.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616563	Culture & Related Services	Red Row Welfare - Running Costs	294903	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,424.82	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595866	Culture & Related Services	Newbiggin Sports Centre	249710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,826.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602192	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	565.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602222	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	350.99	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4603200	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1506	Repair and Maintenance	2,066.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602194	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	281.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595868	Culture & Related Services	Berwick County Library	252260	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	978.83	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4603588	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	378.73	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616569	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	271.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602213	Children's and Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	255.03	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595915	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	367.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602228	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,095.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595939	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	752.56	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4607716	Fully recharged	Hepscoot Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	284.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616583	Adult Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	297.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616587	Environmental & Regulatory	Public Conveniences South East	218020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	274.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595929	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	503.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602312	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	674.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4602319	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	317.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616591	Adult Care	Blyth	306604	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	272.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616597	Highways, Roads and Transport	Bearl	200870	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	904.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616598	Children's and Education Services	Kyloe House	017010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595942	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	259.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616609	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	583.83	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616610	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	649.15	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616611	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	271.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616614	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	319.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616616	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	537.17	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616618	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	575.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616619	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	279.19	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616620	Children's and Education Services	Administration - Morpeth DO	016507	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	468.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616623	Children's and Education Services	Construction	012047	1501	Building Maintenance - Structural - Planned - Centrally Funded	795.81	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616624	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	804.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616632	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	579.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616638	Fully recharged	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	358.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616641	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	698.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616646	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	390.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4616696	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	330.53	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595961	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	12,495.89	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595952	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	23,472.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4595950	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	19,707.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4615805	Trading	Service Manager Facilities	128038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-13,192.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4613944	Trading	Service Manager Facilities	128038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-5,688.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4618561	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,822.10	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4581022	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,482.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4585391	Trading	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	6,843.12	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4607115	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,445.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4607115	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4607150	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4607116	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4607192	Adult Care	LD West - LW1H1	306154	3359	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4607193	Adult Care	LD South - LS1B1	306153	3359	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4607158	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4607194	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4607151	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,930.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4607151	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,930.34	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4616794	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,333.36	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4607088	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4607088	Adult Care	Older PDI North - PNLTA	306405	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4607089	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4607090	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4607091	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4607092	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4607093	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4607093	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4605269	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	11,874.24	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4605270	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4605271	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	6,705.28	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4605271	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,352.64	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	EVE BURNUP	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	890.29	Liability
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	22-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	7,274.24	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECVIEW LIMITED	02-JAN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	11-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	03-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,755.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	07-JAN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,714.75	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	16-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	EYRE AND ELLISTON	22-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	430.34	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	24-JAN-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1541	Electricity	600.18	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	03-JAN-201	Culture & Related Services	Linton Welfare - Running Costs	294910	1541	Electricity	646.32	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	24-JAN-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1541	Electricity	1,491.04	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	07-JAN-201	Adult Care	Estates	300454	1506	Repair and Maintenance	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,517.00	Asset
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	10-JAN-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	10-JAN-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,968.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	10-JAN-201	Trading	CPS IFM Repairs & Improvement	128023	2639	Professional Services	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,711.80	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,824.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,617.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	23-JAN-201	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	760.70	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	23-JAN-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	34.65	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	23-JAN-201	Fully recharged	Workwell	128005	1520	Building alterations	2,848.61	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	23-JAN-201	Fully recharged	Workwell	128005	2639	Professional Services	473.22	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	23-JAN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	448.48	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	23-JAN-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	92.26	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	23-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,560.90	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	23-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,637.33	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	23-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,556.54	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	23-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	679.55	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	23-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	23-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	560.61	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	31-JAN-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5.05	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	31-JAN-201	Fully recharged	Workwell	128005	1520	Building alterations	1,081.38	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	31-JAN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,393.93	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	31-JAN-201	Trading	CPS Business and Change	128021	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,724.99	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,236.88	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	21,235.23	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,398.56	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,476.32	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,369.02	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,057.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	586.16	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	512.50	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	14-JAN-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	508.35	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	16-JAN-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	409.05	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANE TRAINING SERVICES	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	10-JAN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,743.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	17-JAN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	FARAWAY TREE	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	504.56	Liability
Northumberland County Council	statistics.data.gov.uk	FENWICK TRAINING SERVICES LIMITED	02-JAN-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FG LIBRARY PRODUCTS LTD	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,289.00	Asset
Northumberland County Council	statistics.data.gov.uk	FIREFIGHTER PROTECTION (UK) LIMITED	16-JAN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,120.80	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	30-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRSTPRINT NE LIMITED	14-JAN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	FISCHER EDUCATION PROJECT LTD	07-JAN-201	Children's and Education Services	Support For Schools Causing Concern	010181	2796	Service Subscriptions	279.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	09-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	623.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	02-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	589.26	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	07-JAN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	326.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	29-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	699.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	10-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	417.89	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	FLEMING AND CO (MACHINERY)LTD	4584394	25-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	506.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4596792	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4612238	25-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,704.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4612240	25-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	10,356.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4612242	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	778.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4612243	25-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4612246	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4606543	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4606543	23-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4606544	23-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	21,772.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4606561	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	21,612.60	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	4598078	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	4601709	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	523.80	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4596301	28-JAN-201	Adult Care	Estates	300454	1580	Fixtures and Fittings and Furnishings	985.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOSTER CARE ASSOCIATES LIMITED	4613707	28-JAN-201	Childrens and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	333.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611698	24-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	-5,573.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611700	24-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611700	24-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611701	24-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611702	24-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611703	24-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611704	24-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	-1,541.07	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611705	24-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611706	24-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611706	24-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611707	24-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611708	24-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4611708	24-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4614687	29-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,338.99	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4606592	23-JAN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	5,692.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4606592	23-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3357	Care Homes with Nursing	2,433.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4606592	23-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,602.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4606592	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,943.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4606592	23-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,779.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4606592	23-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	6,012.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4606592	23-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4594539	14-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,178.61	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4594532	14-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4603600	18-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4613831	28-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	261.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4613842	28-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,803.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4583463	07-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	428.57	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4583464	07-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	428.57	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4594540	14-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	261.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4595457	15-JAN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	5,372.57	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4583449	07-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,740.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4615790	30-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3361	Day Care	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4615790	30-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	7211	Client Contributions - Day Care Meals	-50.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4615790	30-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	-60.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4615790	30-JAN-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4615790	30-JAN-201	Adult Care	Older MH West - PWMH1	306414	7211	Client Contributions - Day Care Meals	-60.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4608096	24-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4608096	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	7,663.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4608096	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4608097	24-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4608097	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,831.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4608097	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4598294	17-JAN-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	10,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4594271	14-JAN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	1,762.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4612537	25-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,684.62	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4612538	25-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	392.87	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4612539	25-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4612540	25-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4612540	25-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4612540	25-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4612541	25-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4612541	25-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4612541	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4612541	25-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4612542	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	523.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4612543	25-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,833.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4605223	22-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4605223	22-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4605224	22-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4605224	22-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,853.60	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM TGIM	4607848	24-JAN-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEMAN CATERING BUTCHERS	4615956	30-JAN-201	Adult Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	291.30	Expense
Northumberland County Council	statistics.data.gov.uk	FREEMAN CATERING BUTCHERS	4561960	02-JAN-201	Trading	Ashington Central First School - Catering	262531	2544	Catering Provisions	319.07	Expense
Northumberland County Council	statistics.data.gov.uk	FREEMAN CATERING BUTCHERS	4615967	30-JAN-201	Adult Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	-291.31	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4594284	21-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	592.39	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4594285	21-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	653.31	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4594286	21-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	401.46	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	4612517	25-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,709.20	Expense
Northumberland County Council	statistics.data.gov.uk	FRONTIER SOFTWARE	4597571	16-JAN-201	Fully recharged	Employee Services	125011	2705	Computer software - annual licence agreement	2,677.71	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4607397	23-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2011	Oil and other (Consumables)	3,743.80	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4584228	16-JAN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	447.90	Asset
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4584226	16-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	501.12	Asset
Northumberland County Council	statistics.data.gov.uk	FUJITSU	4553113	09-JAN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,083.47	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4594550	14-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4594551	14-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,010.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4614722	29-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4614723	29-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,010.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4577527	02-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4577528	02-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4577529	02-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	846.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4577530	02-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	4603804	18-JAN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	24,501.46	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	4607230	23-JAN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	10,383.47	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593998	14-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	438.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593998	14-JAN-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593998	14-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2062	External Hires	0.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593998	14-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593998	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,336.41	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593998	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	579.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593998	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	92.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4614951	30-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	558.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4614951	30-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	223.76	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4614951	30-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	219.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4614951	30-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	307.14	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594027	14-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	582.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594027	14-JAN-201	Highways, Roads and Transport	Head Office Management	200360	2062	External Hires	48.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594027	14-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594027	14-JAN-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594027	14-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2062	External Hires	101.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594027	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,346.94	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594027	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	492.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594027	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	191.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4592487	11-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	101.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4592487	11-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4592487	11-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4592487	11-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	100.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4592487	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	200.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4592487	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593695	11-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	702.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593695	11-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	69.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593695	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	838.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593695	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	366.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594084	14-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	825.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594084	14-JAN-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594084	14-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2062	External Hires	101.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594084	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,556.88	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594084	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	682.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4594084	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	198.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593201	11-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	104.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593201	11-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	94.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593201	11-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593201	11-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	100.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593201	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	130.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593201	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593228	11-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593228	11-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	524.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593228	11-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	26.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593228	11-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	23.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593228	11-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	30.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593228	11-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	386.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593228	11-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	593.34	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593810	11-JAN-201	Highways, Roads and Transport	Area office - West	200140	2061	Plant Hire	534.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593810	11-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	555.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593810	11-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	82.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593810	11-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	543.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4593810	11-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	796.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4570918	11-JAN-201	Environmental & Regulatory	Cemetery Services South East	219200	2500	Equipment	-1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4606961	23-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	263.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4616053	30-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	307.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4606934	23-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4595191	15-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4592675	11-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4592676	11-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4595192	15-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4601642	17-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	764.80	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4601643	17-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	764.80	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4587591	09-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587707	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	50,912.66	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585555	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	85,379.68	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585549	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	31,143.56	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587705	10-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	27,401.28	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585553	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	68,231.83	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587665	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	113,074.13	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585544	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	46,176.07	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587692	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,997.85	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585541	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	26,519.84	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585539	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	40,299.61	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585538	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	39,788.65	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587703	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587704	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,425.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587701	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,425.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587700	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,234.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4593130	11-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,425.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587697	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,501.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585556	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	170,419.06	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585550	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	106,045.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587708	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,101.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587695	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	27,878.55	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587698	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,885.40	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585558	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	49,827.49	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585547	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	97,335.34	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585542	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	35,155.08	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4585536	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,704.04	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587674	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	60,482.99	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4587693	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,546.12	Asset
Northumberland County Council	statistics.data.gov.uk	GENERAL VENDING SERVICES LTD	4604934	23-JAN-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2061	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENERAL VENDING SERVICES LTD	4604934	23-JAN-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2061	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4587234	09-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4586792	09-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	553.75	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4608049	30-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,622.50	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4593252	16-JAN-201	Housing	Vulnerable People	246200	3251	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4580709	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4580711	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4580714	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4597864	16-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4594131	14-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4596904	17-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4597866	16-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4601679	17-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4597867	16-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4594446	14-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,126.10	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4594129	14-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4594130	14-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4596905	16-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4594132	14-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4594133	14-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4605120	22-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4605213	22-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	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	GET U STARTED TRAINING LIMITED	4597863	16-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	7,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET 2 GETHER GROUP	4592366	10-JAN-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	4,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4584562	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	548.98	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4584577	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,729.99	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4584556	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,553.32	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4588422	11-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	415.23	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4588429	11-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	283.39	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4588427	11-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,778.86	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4605066	28-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,148.93	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4588223	10-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	3,678.66	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4604811	28-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,890.32	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4561997	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,692.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4580579	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,197.70	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4580572	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-2,692.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4586678	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,364.75	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4586682	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,524.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4586685	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,467.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLS PROPERTY LETTINGS	4595010	15-JAN-201	Housing	Vulnerable People	246200	3251	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4577834	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,021.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4577837	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	351.45	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4577808	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	295.83	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4577826	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4577832	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	972.90	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4577830	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,016.85	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4577811	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,600.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	4585545	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON MANUFACTURING LTD	4596079	15-JAN-201	Culture & Related Services	Tyne Riverside	203240	1700	Grounds Maintenance	754.49	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4615828	30-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,311.96	Asset
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4561077	10-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	2,387.04	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4575855	16-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	591.21	Asset
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4584579	30-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	311.02	Expense
Northumberland County Council	statistics.data.gov.uk	GLAXOSMITHKLINE CONSUMER HEALTHCARE	4605303	23-JAN-201	Culture & Related Services	Newbiggin Sports Centre-vending	249790	2544	Catering Provisions	365.38	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE ENGINEERING LTD	4588037	10-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	299.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	4613877	28-JAN-201	Culture & Related Services	Wooler County Library	252060	1550	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE PLAYGROUP LTD	4598080	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE TAXIS	4588609	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,895.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4586831	28-JAN-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	606.16	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4586831	28-JAN-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	9.37	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586611	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,595.05	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586629	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,907.96	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586630	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	726.99	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586631	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586633	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	559.23	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586636	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,595.05	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586637	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586639	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,435.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586641	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,717.65	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586644	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,867.65	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586647	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,685.15	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586653	09-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586649	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	718.95	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586627	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	692.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586625	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,856.47	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586622	16-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,656.93	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4597784	16-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-685.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586618	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4586616	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,909.54	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4586727	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	499.80	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4586729	11-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,360.95	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4586730	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,021.80	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4586731	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,102.95	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4586732	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	661.32	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4586740	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.84	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4586722	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,173.30	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	4606649	23-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,099.83	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	4606648	28-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,796.95	Asset
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE CENTRE	4596778	16-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON - BLACKSMITH	4581231	04-JAN-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON - BLACKSMITH	4601548	17-JAN-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4593789	14-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4593787	14-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4541644	03-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,464.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4541642	03-JAN-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	18,366.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4541641	03-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4541640	03-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,402.56	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4541639	03-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,889.60	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4541638	03-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,258.98	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4541637	03-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	7,850.68	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4541636	03-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4541634	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,165.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4541633	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4588271	18-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,275.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4588269	18-JAN-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	16,953.60	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4588266	18-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4588262	18-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,296.34	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4588259	18-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,590.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4588256	18-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,777.52	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4588252	18-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	7,695.61	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4588248	18-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4588246	10-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	36,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4588244	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,374.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4588225	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4593791	14-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4595483	15-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-277.20	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4595483	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,049.26	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4613450	28-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-271.92	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4613450	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,991.08	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4585565	09-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3361	Day Care	98.28	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4585565	09-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	810.81	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4585565	09-JAN-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,179.36	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4569119	07-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	397.37	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4585011	09-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	432.80	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4569349	14-JAN-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	2521	Cleaning Materials	304.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	4598084	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHILL HOUSE CHESHIRE HOME	4606568	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4612630	25-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	490.53	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4607286	23-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	271.52	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4584481	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4584477	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4583325	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	897.75	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	4597903	16-JAN-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4606583	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	331.08	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4606584	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4606584	23-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4606584	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4606585	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4606585	23-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4562826	07-JAN-201	Environmental & Regulatory	NEAT Team North	217100	2502	Specialist Equipment for service provision	352.15	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4587238	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	415.50	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4587256	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4584455	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4584457	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4584459	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,138.40	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	4584461	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4551272	10-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	292.95	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4597529	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,409.50	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4597525	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,964.45	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4597521	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	782.55	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4597496	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4597493	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,288.50	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	4594780	14-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	487.50	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4597848	16-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	955.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4597854	16-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	1,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4584206	07-JAN-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4596315	16-JAN-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4596315	16-JAN-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4596315	16-JAN-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	8,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4597841	16-JAN-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4597841	16-JAN-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4603764	18-JAN-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	3033	Waste Recycling	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4602339	18-JAN-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4613654	28-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	470.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4613653	28-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4598898	28-JAN-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	345.36	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	4602315	18-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	2504	Equipment Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4613680	28-JAN-201	Fully recharged	Income Management & Cashiers	125013	2796	Service Subscriptions	1,110.86	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4613679	28-JAN-201	Fully recharged	Income Management & Cashiers	125013	2796	Service Subscriptions	1,155.27	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4613681	28-JAN-201	Fully recharged	Income Management & Cashiers	125013	2796	Service Subscriptions	1,155.27	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4613677	28-JAN-201	Fully recharged	Income Management & Cashiers	125013	2796	Service Subscriptions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580325	03-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4615873	30-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580328	03-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	8,453.99	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580329	03-JAN-201	Adult Care	Older PDI North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580329	03-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580329	03-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580329	03-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580329	03-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580329	03-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580330	03-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580330	03-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580330	03-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580330	03-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580330	03-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580330	03-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580330	03-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580330	03-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,385.08	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614742	29-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614742	29-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614742	29-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614742	29-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,614.44	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614742	29-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,490.52	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614742	29-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614743	29-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,064.33	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614744	29-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614744	29-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614744	29-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614744	29-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614744	29-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614744	29-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614744	29-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4614744	29-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,385.08	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4580326	03-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4615875	30-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4577606	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,316.85	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4577605	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,276.95	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	4594552	14-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	4614689	29-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE GOLF CLUB	4592295	10-JAN-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4598087	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4601711	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,047.60	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	4592268	10-JAN-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	4577765	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,758.15	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4584724	08-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-148.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4584724	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,628.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4595842	15-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-163.70	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4595842	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,800.70	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4595850	15-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-371.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4595850	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,081.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4580259	03-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	297.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4594039	16-JAN-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	305.91	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4611712	24-JAN-201	Adult Care	LD West - LWIH1	306154	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4611713	24-JAN-201	Adult Care	LD West - LWIH1	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4611714	24-JAN-201	Adult Care	LD West - LWIH1	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4584364	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	935.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4584367	07-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	366.99	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4588400	10-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4588397	10-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	407.50	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4588394	10-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAULFRYN RESIDENTIAL CARE HOME	4608080	24-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,927.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAULFRYN RESIDENTIAL CARE HOME	4608081	24-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,927.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4608094	24-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4608095	24-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	9,322.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4608095	24-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE TAXIS	4596207	16-JAN-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4580605	04-JAN-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4580604	04-JAN-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4580590	04-JAN-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4580587	04-JAN-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HBINFO LIMITED	4584585	28-JAN-201	Housing	Benefits Management	126050	0850	Staff Training & Development	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4514612	23-JAN-201	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	3,284.50	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4514594	23-JAN-201	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4615302	30-JAN-201	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4615291	30-JAN-201	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4606571	23-JAN-201	Adult Care	Older MH Central - PSMB1	306411	3359	Residential Care	1,544.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4603597	18-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	799.10	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4595458	15-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,182.37	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614728	29-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,144.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614729	29-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614729	29-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614730	29-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614730	29-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614730	29-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614730	29-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614730	29-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614731	29-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	5,676.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614731	29-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614724	29-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614724	29-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614724	29-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614725	29-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614725	29-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614732	29-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614733	29-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614694	29-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	266.37	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614721	29-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,656.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614719	29-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614695	29-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614695	29-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614695	29-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	11,228.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614696	29-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	740.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614697	29-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	11,187.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614697	29-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,681.77	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614698	29-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,520.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4595470	15-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4612523	25-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614734	29-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614720	29-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614720	29-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4614720	29-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEA	4588477	10-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,198.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4616430	31-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4616430	31-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3361	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4616430	31-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4616430	31-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4606573	23-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4606573	23-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4606573	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4606748	23-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,045.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4606748	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,228.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4606574	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	389.69	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4606575	23-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4583832	07-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4583832	07-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4583832	07-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4583833	07-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	500.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4583833	07-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,774.14	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4583834	07-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4583834	07-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	4585396	08-JAN-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	877.32	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	4585373	08-JAN-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	736.58	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4614814	29-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	613.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4614837	29-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,075.85	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4614840	29-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,209.05	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4612266	25-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.65	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	HELPING HANDS COMMUNITY CARE	4615372	30-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615372	30-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,670.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615508	30-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	496.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615535	30-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	328.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615535	30-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,616.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615573	30-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	14,349.09	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615573	30-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,009.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615587	30-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	502.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615596	30-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615596	30-JAN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	2,674.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615746	30-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,884.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615755	30-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615755	30-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	505.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615755	30-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,462.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615765	30-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	99.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615765	30-JAN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,941.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615776	30-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	9,535.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615776	30-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615793	30-JAN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,012.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4615795	30-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	657.73	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	4605387	22-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-599.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	4605387	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,793.50	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4586812	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4598090	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4601713	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	261.90	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4598473	17-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	3,758.82	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4595442	15-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,042.40	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	4598092	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4584785	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,374.15	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4584788	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4584787	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	4598093	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4578004	03-JAN-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	296.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4578005	03-JAN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	808.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4585400	08-JAN-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	251.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4585408	08-JAN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	862.08	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4588090	10-JAN-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	296.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4597905	16-JAN-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	511.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4597906	16-JAN-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4597878	16-JAN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,023.72	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4607005	23-JAN-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4606998	23-JAN-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	484.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4606999	23-JAN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	404.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4615135	30-JAN-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	457.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4615122	30-JAN-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4615123	30-JAN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	619.62	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4606996	23-JAN-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	538.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4606601	23-JAN-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4604266	21-JAN-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4614238	29-JAN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4577021	02-JAN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY TAXIS J TURNBULL	4583178	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	842.20	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY TAXIS J TURNBULL	4597682	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-842.20	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY TAXIS J TURNBULL	4606607	23-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,263.30	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	4612475	25-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4584962	16-JAN-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	667.00	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4587539	09-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	287.64	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4585490	08-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	320.32	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4595576	30-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4595576	30-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	315.36	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4594883	15-JAN-201	Fully recharged	Legal	120001	2639	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4594882	15-JAN-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4594864	15-JAN-201	Fully recharged	Legal	120001	2639	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4594856	15-JAN-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4594862	15-JAN-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4584380	07-JAN-201	Central Services to the Public	Council Tax	126032	2649	Bank Charges	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4587569	09-JAN-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	4561227	02-JAN-201	Fully recharged	Financial Services Management	125001	2685	Research & Developments	896.83	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4613829	28-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	332.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4606749	23-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	754.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4606749	23-JAN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	10,557.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580754	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580757	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,540.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580759	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,643.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580761	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,151.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580762	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,864.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580763	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,758.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580764	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,871.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580766	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,642.05	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580767	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,456.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580769	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,726.05	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580771	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,628.85	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580774	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,908.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580776	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580777	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,872.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580782	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,957.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580784	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,524.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580785	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,147.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580787	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580788	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,917.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580790	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,150.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580791	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,678.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580792	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580794	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,364.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580796	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,573.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4580797	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,507.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4581731	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,973.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4582923	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,732.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4582925	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4582927	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	603.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4582968	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4582969	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583022	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,373.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583023	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,637.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583024	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583025	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583026	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,173.05	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583030	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,408.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583032	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,328.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583037	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,182.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583039	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	632.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583040	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,114.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583042	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.59	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583045	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	671.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583047	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,402.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583051	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	655.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583055	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	724.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583056	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,645.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583057	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583059	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	550.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4583060	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,177.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4585019	08-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,425.43	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4585044	08-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	454.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4612288	25-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	13,517.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4612288	25-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-2,576.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4587327	09-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4604782	28-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4598094	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4601714	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	261.90	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4584765	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	419.60	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4584807	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	766.92	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	4584713	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,216.50	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	4588396	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	880.70	Liability
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4614528	29-JAN-201	Environmental & Regulatory	Public Protection Technical	232500	2630	Burial Fees	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4606668	23-JAN-201	Environmental & Regulatory	Public Protection Technical	232500	2630	Burial Fees	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4606669	23-JAN-201	Environmental & Regulatory	Public Protection Technical	232500	2630	Burial Fees	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT SERVICES	4612135	25-JAN-201	Central Services to the Public	Council Tax	126032	2649	Bank Charges	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4607852	28-JAN-201	Children's and Education Services	E2E Programme	012034	1501	Building Maintenance - Structural - Planned - Centrally Funded	48.34	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4607852	28-JAN-201	Culture & Related Services	Blyth Coast	203260	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4607852	28-JAN-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4607852	28-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	323.35	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4607852	28-JAN-201	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.00	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	ILC LEASING LTD	4601545	17-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	954.05	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4575823	04-JAN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	391.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4604079	21-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	564.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4614455	29-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	705.40	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4614458	29-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	950.22	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4614457	29-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	297.70	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4578062	03-JAN-201	Children's and Education Services	Administration - County Hall	016509	1531	Vandalism Repairs	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4596112	16-JAN-201	Children's and Education Services	Administration - County Hall	016509	1531	Vandalism Repairs	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	INLAND REVENUE	4584995	08-JAN-201	Pension Fund	Pension Fund Expenditure	600005	8550	Contrib Equiv Premiums	750.91	Expense
Northumberland County Council	statistics.data.gov.uk	INLAND REVENUE	4581067	04-JAN-201	Pension Fund	Pension Fund Expenditure	600005	8550	Contrib Equiv Premiums	622.68	Expense
Northumberland County Council	statistics.data.gov.uk	INSIDE GOVERNMENT	4565530	07-JAN-201	Central Services to the Public	Civil Contingencies	031100	0850	Staff Training & Development	276.25	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4585363	08-JAN-201	Children's and Education Services	SEN OLA Recompment & SEN Admin - DSG Funded	014016	2500	Equipment	1,235.64	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4571359	14-JAN-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	2,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4566174	09-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	834.08	Asset
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF REVENUES RATING & VALUATION	4588640	14-JAN-201	Housing	Benefits Assessment	126052	2796	Service Subscriptions	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Fully recharged	Garages	128010	1501	Building Maintenance - Structural - Planned - Centrally Funded	41.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1501	Building Maintenance - Structural - Planned - Centrally Funded	696.10	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	82.40	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Environmental & Regulatory	Cemetery Services Northern	219100	1501	Building Maintenance - Structural - Planned - Centrally Funded	41.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Environmental & Regulatory	Berwick North Road Cemetery	219104	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Highways, Roads and Transport	Car Parks Northern	223100	1501	Building Maintenance - Structural - Planned - Centrally Funded	82.40	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1501	Building Maintenance - Structural - Planned - Centrally Funded	119.30	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Culture & Related Services	Amble TIC	250290	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Culture & Related Services	Craster TIC	250310	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Culture & Related Services	Berwick TIC	250330	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Culture & Related Services	Seahouses TIC	250350	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1501	Building Maintenance - Structural - Planned - Centrally Funded	119.30	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Culture & Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.24	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	136.48	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	76.82	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	41.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	238.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4588664	10-JAN-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4583413	07-JAN-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	124.15	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4583413	07-JAN-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	68.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4583413	07-JAN-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	302.01	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4583413	07-JAN-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	14.96	Expense
Northumberland County Council	statistics.data.gov.uk	IN CONTROL PARTNERSHIPS	4596269	16-JAN-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	2634	Provision of Early Years Training	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4605361	22-JAN-201	Housing	Vulnerable People	246200	3251	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4603137	21-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,016.64	Expense
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	4597364	16-JAN-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	1,757.00	Expense
Northumberland County Council	statistics.data.gov.uk	IVANHOE FORGE	4592430	16-JAN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	3,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Alnwick County Library	252040	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Amble County Library	252050	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Cramlington County Library	252080	1600	Building cleaning	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Morpeth County Library	252120	1600	Building cleaning	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Ponteland County Library	252130	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Allendale County Library	252150	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Haltwhistle County Library	252170	1600	Building cleaning	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Ashington County Library	252190	1600	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Blyth County Library	252200	1600	Building cleaning	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Bedlington County Library	252210	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Cleaswell Hill County Library	252220	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Bedlington Station County Library	252230	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Rothbury County Library	252250	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Seaton Sluice County Library	252280	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Wylam County Library	252310	1600	Building cleaning	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Hirst County Library	252340	1600	Building cleaning	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4594406	28-JAN-201	Culture & Related Services	Widdington Library	252380	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	4598096	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACOB CONROY AND SON LIMITED	4614519	30-JAN-201	Court Services	Coroners	117001	2623	Body Conveyancing	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES A CUTHBERTSON LTD	4587512	09-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	330.50	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES A CUTHBERTSON LTD	4612610	25-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	312.75	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4577722	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4577739	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANET DYSON	4577862	14-JAN-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	987.50	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	JASMINE PASCH	4584624	08-JAN-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	0850	Staff Training & Development	1,436.70	Expense
Northumberland County Council	statistics.data.gov.uk	JASON HILL TAXI SERVICE	4583097	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4581173	04-JAN-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4604885	28-JAN-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	JDM DIAMONDMASTERS LTD	4568788	03-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	895.50	Asset
Northumberland County Council	statistics.data.gov.uk	JDM DIAMONDMASTERS LTD	4581009	14-JAN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEAN TOCKER	4588409	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	660.00	Liability
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	4588295	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	473.21	Liability
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4584462	07-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	447.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4577990	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4577989	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,565.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4577988	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,485.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4577987	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,773.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	4584791	08-JAN-201	Children's and Education Services	Construction	012047	2524	Materials for resale	449.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	4616449	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.26	Asset
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4593028	23-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	4584356	07-JAN-201	Adult Care	Estates	300454	1506	Repair and Maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	4584359	07-JAN-201	Adult Care	Estates	300454	1506	Repair and Maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMP CONSULTANTS LTD	4605034	23-JAN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	7,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMP CONSULTANTS LTD	4605033	23-JAN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	7,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4554981	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,516.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4584662	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	607.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4594579	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,516.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4580435	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	405.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4587824	09-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	543.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4587827	09-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4587848	14-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	316.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4588560	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	556.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4587844	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	852.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4587849	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	579.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4594038	17-JAN-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	888.61	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4577603	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,358.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4577604	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,580.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4581261	07-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	301.82	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4614366	29-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	83,633.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4614371	29-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	83,633.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4553642	02-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	9,259.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4553645	02-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,314.95	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4553654	02-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,395.91	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4562040	08-JAN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	729.12	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4568830	09-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	3,086.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4568862	09-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,734.06	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4568871	09-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	578.02	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4568876	09-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,858.25	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4568908	09-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	6,873.16	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4568922	09-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,234.64	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4568932	09-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,613.75	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4584315	14-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,306.86	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4584317	14-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,267.15	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4584320	14-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,179.11	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4584321	14-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	4,010.16	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4583119	16-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,156.04	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MANNERS	4594889	14-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4598214	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	342.75	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4595161	28-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4592690	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4595160	28-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4592691	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4592692	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4592693	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4592694	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4592695	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4592696	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4598281	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	672.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4595157	28-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4595154	28-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	JON MONK	4588110	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	443.60	Liability
Northumberland County Council	statistics.data.gov.uk	JORDAN PUBLISHING LTD	4594546	15-JAN-201	Fully recharged	Legal	120001	2525	Books	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4603802	18-JAN-201	Children's and Education Services	Administration - Tynedale DO	016508	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4603801	18-JAN-201	Children's and Education Services	Administration - Tynedale DO	016508	1590	Buildings service charges	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4603797	18-JAN-201	Children's and Education Services	Tyne Valley Core Costs	009452	1550	Rents and Leases	1,818.75	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	JOYCE DEVELOPMENTS	4603800	18-JAN-201	Children's and Education Services	Tyne Valley Core Costs	009452	1550	Rents and Leases	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JP LENNARD LIMITED	4597910	17-JAN-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2500	Equipment	1,598.37	Expense
Northumberland County Council	statistics.data.gov.uk	JUBILEE INSTITUTE	4601653	17-JAN-201	Adult Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ARMSTRONG	4588285	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	286.40	Liability
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4586715	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,372.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4586717	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4593710	14-JAN-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4593707	14-JAN-201	Childrens and Education Services	Alnwick FACT	016018	4102	Client Transport	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4586720	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4598234	17-JAN-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4581149	07-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	293.28	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4581151	07-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4586746	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,084.20	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4586754	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,569.75	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4586748	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	417.30	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4586757	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	535.50	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4580668	04-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4580668	04-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	92.40	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4580567	04-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4580567	04-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	92.40	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4577961	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4577960	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	688.95	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4577959	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4577943	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,222.35	Expense
Northumberland County Council	statistics.data.gov.uk	J G UNIFORMS	4602320	18-JAN-201	Highways, Roads and Transport	Parking Operational	207400	2560	Clothing / Uniform	376.65	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4577992	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,207.55	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4577991	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	872.76	Expense
Northumberland County Council	statistics.data.gov.uk	J M ROSS AND P METCALFE	4562661	09-JAN-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2600	Piano Tuning	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4578066	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4606667	24-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R ROBSON	4587594	09-JAN-201	Environmental & Regulatory	Public Conveniences Western	218030	1506	Repair and Maintenance	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	4596934	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,015.25	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	4592750	11-JAN-201	Children's and Education Services	Construction	012047	2602	Educational Learning Resources (Not ICT equipment)	299.64	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4577616	02-JAN-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	765.80	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4584363	07-JAN-201	Adult Care	Estates	300454	1506	Repair and Maintenance	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4584361	07-JAN-201	Adult Care	Estates	300454	1506	Repair and Maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4604796	22-JAN-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4604792	22-JAN-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4614110	28-JAN-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W WILSON	4588027	16-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4587743	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	J. G. SHELTON AND CO. LIMITED	4598885	28-JAN-201	Environmental & Regulatory	Joint Crematorium	219201	1506	Repair and Maintenance	7,985.55	Expense
Northumberland County Council	statistics.data.gov.uk	KANA SOFTWARE IRELAND LIMITED	4618586	31-JAN-201	Fully recharged	Customer Services Admin	255100	2704	Computer software	6,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN CLOUGH	4588314	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	450.96	Liability
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	4606672	24-JAN-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	380.03	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4583472	07-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	848.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4607167	23-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4607167	23-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4607168	23-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4607168	23-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4607168	23-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4605190	22-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,834.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4605191	22-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	8,441.60	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4605191	22-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4612586	25-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,938.65	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4607070	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,847.40	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4608144	28-JAN-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	1,658.33	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4555921	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	16,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4569424	16-JAN-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	1,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4569401	16-JAN-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4569423	16-JAN-201	Childrens and Education Services	School Broadband SLA	010251	2702	Computer hardware	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4575867	17-JAN-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4595454	15-JAN-201	Adult Care	WAMH West - MW1H1	306305	3357	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4595454	15-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	8,236.88	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4612426	25-JAN-201	Adult Care	WAMH West - MW1H1	306305	3357	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4612426	25-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	8,236.88	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	4612584	25-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,769.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4577609	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4577620	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	915.53	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4577715	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4577713	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4577712	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4586484	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4586483	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4586487	08-JAN-201	Highways, Roads and Transport	Highways, Roads and Transport	204190	2095	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4593199	14-JAN-201	Adult Care	Bedlington Day Centre	300100	2060	Vehicle hire	511.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4588340	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	869.25	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4588356	10-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	963.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4588359	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,488.20	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4604394	21-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4604394	21-JAN-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST	4596256	16-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	278.55	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST	4596253	16-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	371.40	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST	4596246	16-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST	4596248	16-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4616502	31-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4615990	30-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4616499	31-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4601715	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	785.70	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	4598097	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	12,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	4601716	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,095.20	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	4598098	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINDER CASTLE LIMITED	4581152	10-JAN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSBRIDGE PSYCHOLOGY LIMITED	4613682	28-JAN-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	752.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON MINIBUS SERVICES	4583233	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,739.70	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4606588	23-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4606588	23-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,541.48	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4606589	23-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4606589	23-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	KING'S COLLEGE LONDON	4614995	29-JAN-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4584737	08-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-287.80	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4584737	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,165.80	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4605389	22-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-319.85	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4605389	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,518.35	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4605392	22-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-107.37	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4605392	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,181.07	Asset
Northumberland County Council	statistics.data.gov.uk	KNIGHTSBRIDGE FURNITURE PRODUCTIONS LTD	4474246	07-JAN-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	2,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4584668	11-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,134.54	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4584672	11-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	901.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4584657	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,149.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4584666	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4584658	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,314.45	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4584663	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	430.47	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4584660	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,721.88	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4584664	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,636.11	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4592096	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,636.11	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4592097	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,168.65	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4584674	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	4553186	02-JAN-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	4565427	09-JAN-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	808.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4582943	04-JAN-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	181.08	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4582943	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	101.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4582943	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	53.31	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4582943	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	265.08	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4582943	04-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	800.19	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4582943	04-JAN-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,112.40	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4582943	04-JAN-201	Culture & Related Services	Blyth County Library	252200	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.91	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4582943	04-JAN-201	Culture & Related Services	Bedlington County Library	252210	1501	Building Maintenance - Structural - Planned - Centrally Funded	39.84	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4582943	04-JAN-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1501	Building Maintenance - Structural - Planned - Centrally Funded	159.09	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4582943	04-JAN-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.36	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4582944	04-JAN-201	Culture & Related Services	Berwick County Library	252260	1501	Building Maintenance - Structural - Planned - Centrally Funded	356.94	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	4568691	08-JAN-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2500	Equipment	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	KORU PROPERTY SERVICES LIMITED	4614026	29-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	K K KABS	4580685	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	LADHAR HEALTHCARE (NORTH EAST) LLP	4577526	02-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	LADHAR HEALTHCARE (NORTH EAST) LLP	4615871	30-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	4595208	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,208.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4580279	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	864.60	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4580282	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LA TAXIS LIMITED	4596936	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LA TAXIS LIMITED	4579963	03-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4603145	21-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	15,687.50	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	LEARNING FIRST LTD	4603146	21-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	2,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEEDS METROPOLITAN UNIVERSITY	4592731	17-JAN-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	4592345	10-JAN-201	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	69,287.48	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	4592343	10-JAN-201	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	69,260.70	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4594246	14-JAN-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	6,783.17	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4594246	14-JAN-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,632.16	Expense
Northumberland County Council	statistics.data.gov.uk	LENA PRINGLE	4588224	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	468.40	Liability
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4584723	08-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,142.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4584703	08-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4584716	08-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,609.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4581203	04-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	4,891.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4584608	08-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,414.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4584601	08-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4584596	08-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4584611	08-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4612514	25-JAN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4612555	25-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4587670	10-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4596629	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,684.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD ELMS	4612518	25-JAN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,041.80	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PRE-SCHOOL PLAYGROUP	4615991	30-JAN-201	Children's and 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	LETTERS PROPERTY CONSULTANTS	4594987	15-JAN-201	Housing	Vulnerable People	246200	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	4584632	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,175.55	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	4606936	23-JAN-201	Fully recharged	Legal	120001	2525	Books	2,814.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	4606932	23-JAN-201	Fully recharged	Legal	120001	2525	Books	29,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4585471	08-JAN-201	Highways, Roads and Transport	Lease Cars	205300	2012	Vehicle Repairs and maintenance	873.50	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4585472	08-JAN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4595563	15-JAN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4585474	08-JAN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	278.99	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4611229	28-JAN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4585476	08-JAN-201	Highways, Roads and Transport	Lease Cars	205300	2012	Vehicle Repairs and maintenance	674.69	Expense
Northumberland County Council	statistics.data.gov.uk	LG FUTURES	4595227	16-JAN-201	Central Services to the Public	Council Tax	126032	2647	Legal Advice - External	960.50	Expense
Northumberland County Council	statistics.data.gov.uk	LG FUTURES	4569482	09-JAN-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,322.75	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERTY SERVICES	4578012	03-JAN-201	Highways, Roads and Transport	Parking Operational	207400	2580	Printing & Stationery	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERTY SERVICES	4604173	30-JAN-201	Highways, Roads and Transport	Parking Administration	207300	2580	Printing & Stationery	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4598038	17-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,906.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4598039	17-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4598039	17-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4602397	18-JAN-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	4105	S17/ Prevention Childcare Costs	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4592483	11-JAN-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	4105	S17/ Prevention Childcare Costs	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4598099	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4592291	11-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	720.48	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4592291	11-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4580566	04-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	720.48	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4580566	04-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	4598101	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4598103	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	16,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4598107	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	4598108	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	4584482	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	649.95	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	4598109	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	4584497	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	389.97	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING STREETS	4555495	07-JAN-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4604821	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	694.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	4552844	03-JAN-201	Highways, Roads and Transport	Winter Services	200380	2061	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4279602	07-JAN-201	Corporate and Democratic Core	Office Services	115002	0852	Members Training	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4446472	07-JAN-201	Corporate and Democratic Core	Office Services	115002	0852	Members Training	-495.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4560479	07-JAN-201	Corporate and Democratic Core	Corporate Policy	100001	2705	Computer software - annual licence agreement	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT EMPLOYERS	4598853	17-JAN-201	Pension Fund	Pension Fund Expenditure	600005	8552	Pension Fund - Admin Charges	5,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL LIVING (NE) LIMITED	4586844	09-JAN-201	Cultural, Environmental and Plannin	County Tourism Development	250070	2906	Activities Support	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL REGISTRATION SERVICES ASSOCIATION	4614526	29-JAN-201	Central Services to the Public	Registrars	116001	0850	Staff Training & Development	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL REGISTRATION SERVICES ASSOCIATION	4614529	29-JAN-201	Central Services to the Public	Registrars	116001	0850	Staff Training & Development	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCKHART CATERING EQUIPMENT	4583070	14-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2544	Catering Provisions	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4581250	04-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	678.85	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4607287	23-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	718.99	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4595581	15-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	989.73	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4584880	08-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	282.74	Asset
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4595583	15-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	433.04	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4577875	03-JAN-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	0850	Staff Training & Development	309.68	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	LONGHIRST HALL	4607381	23-JAN-201	Childrens and Education Services	Youth Service South East Area Team	011043	2603	School Trips and Educational Visits	2,571.10	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4614139	28-JAN-201	Childrens and Education Services	Youth Service South East Area Team	011043	2603	School Trips and Educational Visits	2,571.10	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4577993	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	LORENSBERGS LTD	4608152	24-JAN-201	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	5,793.43	Expense
Northumberland County Council	statistics.data.gov.uk	LOWICK PLAYGROUPE	4598111	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOWICK PRE SCHOOL AND TODDLER GROUP	4583803	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	724.23	Expense
Northumberland County Council	statistics.data.gov.uk	LOWICK PRE SCHOOL AND TODDLER GROUP	4583806	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	570.39	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4577031	02-JAN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4594294	14-JAN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	673.70	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4604450	21-JAN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4616443	31-JAN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	4598368	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY CLAYTON	4584150	07-JAN-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY CLAYTON	4584151	07-JAN-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4569425	07-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	499.00	Asset
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4569426	16-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	499.00	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4604403	21-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4604406	21-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4604406	21-JAN-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-312.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4604406	21-JAN-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-390.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4580395	04-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LIMITED	4570581	02-JAN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	1,284.65	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LIMITED	4570578	02-JAN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	1,034.65	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4612560	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4612560	25-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4593715	14-JAN-201	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	1,332.75	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4593715	14-JAN-201	Adult Care	Tynedale Horticultural Skills Unit	300056	2060	Vehicle hire	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4587214	10-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	-1,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4587202	10-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	-1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4604646	23-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4604646	23-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4604646	23-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4604646	23-JAN-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4587293	10-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4587291	10-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	311.75	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4587290	10-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,164.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4587300	10-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,164.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4587303	10-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,363.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4587304	10-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,111.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4587304	10-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	266.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4588513	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.29	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4588516	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	918.46	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4588499	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.29	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4588505	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,643.56	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4588502	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.29	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4604832	23-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.29	Asset
Northumberland County Council	statistics.data.gov.uk	L & J W HALL	4588022	10-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	2645	Hired Services	1,586.80	Expense
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4584544	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,807.13	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4595464	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,251.60	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4595943	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,594.29	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4598195	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,306.44	Asset
Northumberland County Council	statistics.data.gov.uk	MACGAS	4560476	02-JAN-201	Adult Care	Sealodge	300155	1540	Oil	625.57	Expense
Northumberland County Council	statistics.data.gov.uk	MACGAS	4601694	17-JAN-201	Adult Care	Sealodge	300155	1540	Oil	722.24	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4603796	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,017.75	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4586600	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,077.75	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4586532	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	609.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4586527	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	639.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4586525	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,036.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4586538	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,209.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4586541	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4586558	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4586595	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,384.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4586596	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4586599	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA CARE CENTRE	4605177	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,443.16	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4583838	14-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	264.46	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4583839	14-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	288.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAHOOD BROTHER LTD	4565727	09-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4584661	08-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	188.48	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4584661	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	541.88	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4594036	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	968.84	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4606654	23-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	968.84	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN WRIGHT ASSOCIATES LIMITED	4604407	28-JAN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	1,832.84	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	4595176	15-JAN-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	4566001	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	MATHER & SON	4584531	07-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	7,503.02	Expense
Northumberland County Council	statistics.data.gov.uk	MAUGHAN AGRICULTURAL CONTRACTORS	4580280	03-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	256.10	Expense
Northumberland County Council	statistics.data.gov.uk	MAUGHAN AGRICULTURAL CONTRACTORS	4588034	28-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	640.25	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	4554948	22-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2702	Computer hardware	16,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	MC HEALTH AND SAFETY SERVICES	4593802	11-JAN-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	4598375	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELDRUM CONSTRUCTION SERVICES LIMITED	4601764	18-JAN-201	Planning and Development	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	26,187.40	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	4606570	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4604444	21-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,733.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4604438	21-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,013.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4596646	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4604410	21-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,635.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4594281	14-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	883.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4594281	14-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	321.29	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4594283	14-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	883.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4594283	14-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4604424	21-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4604412	21-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,635.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4604430	21-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4604416	21-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,635.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4604431	21-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4604421	21-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,635.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4594288	14-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615808	31-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615809	31-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615810	31-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615811	31-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615812	31-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615813	31-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4604433	21-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615814	31-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615815	31-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615816	31-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615817	31-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615818	31-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,258.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615819	31-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615820	31-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615821	31-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615822	31-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	680.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615823	31-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615824	31-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615825	31-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615826	31-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	883.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615827	31-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4615827	31-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4604422	21-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	-258.66	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4604435	21-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	-697.17	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4596648	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4592250	11-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	31,770.50	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4608078	24-JAN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4608079	24-JAN-201	Adult Care	WAMH West - MW1H1	306305	3357	Care Homes with Nursing	2,094.28	Expense
Northumberland County Council	statistics.data.gov.uk	MERCANTILE MANAGEMENT	4616460	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,652.00	Asset
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4584174	07-JAN-201	Pension Fund	Pension Fund Expenditure	600005	8556	Panel Adviser	9,392.50	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4605288	22-JAN-201	Pension Fund	Pension Fund Expenditure	600005	8556	Panel Adviser	3,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4603601	18-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	299.34	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4594544	14-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,317.11	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585023	08-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585024	08-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585025	08-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585026	08-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585027	08-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585028	08-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585029	08-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585030	08-JAN-201	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585031	08-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585032	08-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585033	08-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585034	08-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585035	08-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585036	08-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585037	08-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585038	08-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585039	08-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585040	08-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585041	08-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585042	08-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4585043	08-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607172	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607173	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607174	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607175	23-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607176	23-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607177	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607178	23-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607179	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607180	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607181	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607182	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607183	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607184	23-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607185	23-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607186	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607187	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607188	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607189	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607190	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4607191	23-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4597515	16-JAN-201	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	6,879.75	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4597481	16-JAN-201	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	555.13	Expense
Northumberland County Council	statistics.data.gov.uk	METRO REPRO LIMITED	4588559	10-JAN-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL GRAY SIGNS	4566113	09-JAN-201	Fire Services	Engineering Services	030120	2000	Vehicle Purchases	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4588474	10-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4583096	04-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4588242	10-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4604883	22-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,183.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICROLINK PC UK LIMITED	4568967	03-JAN-201	Children's and Education Services	Central Services	012033	2500	Equipment	651.60	Expense
Northumberland County Council	statistics.data.gov.uk	MICROMAGNETICS LTD	4596829	16-JAN-201	Fully recharged	Communications	107001	2740	Advertising / Publicity	251.14	Expense
Northumberland County Council	statistics.data.gov.uk	MICRO DRAINAGE LIMITED	4584399	31-JAN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,945.26	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	4593128	11-JAN-201	Housing	Vulnerable People	246200	3251	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4596762	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	16,529.08	Expense
Northumberland County Council	statistics.data.gov.uk	MIMOSA HEALTHCARE (NO4) LIMITED	4605267	22-JAN-201	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4588324	31-JAN-201	Corporate and Democratic Core	Policy & Research Projects	100003	2639	Professional Services	407.43	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA MILLER	4594871	15-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA MILLER	4594878	15-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA MILLER	4594880	15-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS CARLY HENLEY	4594873	15-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS GILLIAN KANE	4614537	29-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS RUTH STOCKLEY	4578183	03-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4616433	31-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	21,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4616433	31-JAN-201	Adult Care	Block Contracts	303001	7212	Client Contributions - Non Residential	-1,690.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4606572	23-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4606572	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4606572	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,344.32	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4605187	22-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	4,789.49	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4605187	22-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4605188	22-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4605188	22-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,028.96	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4605189	22-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,705.28	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4580331	03-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	3,785.72	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH HOCKEY CLUB	4614396	29-JAN-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4587330	10-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTHCARE UK LTD	4584347	07-JAN-201	Childrens and Education Services	Fostering Team	017013	2502	Specialist Equipment for service provision	279.51	Expense
Northumberland County Council	statistics.data.gov.uk	MOTHCARE UK LTD	4584266	07-JAN-201	Childrens and Education Services	Fostering Team	017013	2502	Specialist Equipment for service provision	589.90	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	4598378	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MPL	4587687	09-JAN-201	Housing	Vulnerable People	246200	3251	Other Contributions	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS A ARMSTRONG	4580899	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	563.55	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	4592215	10-JAN-201	Corporate and Democratic Core	Corporate Policy	100001	3180	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JUSTINE DOUGLAS	4588323	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	298.40	Liability

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	4581070	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,428.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	4577776	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,597.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	4584746	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,417.65	Expense
Northumberland County Council	statistics.data.gov.uk	MR BARRY MADDISON	4584821	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,000.55	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES HOLLAND	4596891	16-JAN-201	Fully recharged	Internal Audit	129001	2647	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	4594874	15-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHRISTOPHER JEANS QC	4606670	23-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	7,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4586516	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,238.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4586523	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4583151	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4583187	07-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4583164	11-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4583160	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4583161	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN BOWERS QC	4606671	23-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	2,162.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4607143	23-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4607195	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4607196	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4607196	23-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4607098	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,463.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4607099	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,860.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4607100	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4607197	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,332.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4612321	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,953.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4612324	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,678.53	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4612324	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4612324	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4612324	25-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	424.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4612324	25-JAN-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4587624	09-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4581014	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,558.05	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4581008	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.06	Expense
Northumberland County Council	statistics.data.gov.uk	MR KESTER ARMSTRONG	4594875	15-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR LEE DAYMOND	4615878	30-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	327.04	Asset
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4592725	28-JAN-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4592725	28-JAN-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	187.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL HILL	4614531	29-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4594870	15-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4594867	15-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4594865	15-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4594868	15-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	8,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	4583078	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,294.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4584696	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,205.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4606617	23-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	4585352	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,508.10	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4596959	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,824.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4596965	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4597348	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4597157	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4597350	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4596942	16-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	865.05	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4577963	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4577962	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,274.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN AINSLEY	4594876	15-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	4606673	24-JAN-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	513.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	4606674	24-JAN-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	748.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	4613796	28-JAN-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN THORNTON	4614536	29-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4611856	25-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4595014	28-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4565981	07-JAN-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	332.10	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4583911	14-JAN-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	815.98	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4585437	29-JAN-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	661.89	Expense
Northumberland County Council	statistics.data.gov.uk	MULTITONE ELECTRONICS PLC	4596921	30-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	4,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4586494	08-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,917.36	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4586489	08-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	335.70	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4569399	10-JAN-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4602327	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	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	M T TAXIS	4602329	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	476.25	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4602334	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	481.50	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4602335	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4602338	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	431.25	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4602343	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4602346	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	423.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4602348	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4602352	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	446.25	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4602357	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4602360	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	427.50	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4602362	18-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	M & L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4568694	03-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	M & L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4584733	16-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4593127	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-843.40	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4584528	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	357.50	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4615914	30-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,792.10	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4593126	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,334.40	Asset
Northumberland County Council	statistics.data.gov.uk	NAREC	4594143	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,363.88	Asset
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	4554587	23-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	-208.24	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	4554587	23-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	-208.24	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	4554587	23-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	-208.24	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	4607263	23-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONWIDE DATA COLLECTION	4570467	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4596906	16-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,403.75	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4615095	30-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,403.75	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4615093	30-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	4588168	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	2,241.94	Liability
Northumberland County Council	statistics.data.gov.uk	NCFE	4597498	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4554786	02-JAN-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4561998	08-JAN-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4562755	09-JAN-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4562751	09-JAN-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4568758	14-JAN-201	Children's and Education Services	Care	012031	2606	Exam Fees	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4597500	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4578022	16-JAN-201	Children's and Education Services	Care	012031	2606	Exam Fees	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4578018	16-JAN-201	Children's and Education Services	Care	012031	2606	Exam Fees	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4586810	17-JAN-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4616827	31-JAN-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	3,854.85	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4616828	31-JAN-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	570.90	Expense
Northumberland County Council	statistics.data.gov.uk	NECA	4594447	28-JAN-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	67,374.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4595781	15-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-352.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4595781	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,877.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4605351	29-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-310.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4605351	29-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,415.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4598303	17-JAN-201	Adult Care	Alnwick	306600	2505	Equipment Rental	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4596227	16-JAN-201	Culture & Related Services	Haltwhistle TIC	250510	2750	Postage & Carriage	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4592634	11-JAN-201	Children's and Education Services	Youth Justice	011055	2750	Postage & Carriage	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4593027	11-JAN-201	Children's and Education Services	Youth Justice	011055	2750	Postage & Carriage	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4604382	21-JAN-201	Children's and Education Services	Youth Justice	011055	2750	Postage & Carriage	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4555914	03-JAN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	928.65	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4555917	03-JAN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4570469	10-JAN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4584161	25-JAN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	861.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4584162	25-JAN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	962.50	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4593704	31-JAN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	504.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4612350	25-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4612354	25-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4592496	11-JAN-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4592497	11-JAN-201	Environmental & Regulatory	Animal Welfare	235200	7126	Vets and Kennel Fees	-280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD INITIATIVE	4586758	09-JAN-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4588647	10-JAN-201	Children's and Education Services	LIST - County Hall	014124	3251	Other Contributions	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4612558	25-JAN-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	30,412.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4612559	25-JAN-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	17,428.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4612587	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,588.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4612587	25-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,608.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSHAM MINI MARKET	4596332	16-JAN-201	Adult Care	Tynedale House Residential OP	300252	4115	Personal Needs	855.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4580388	04-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4585086	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,029.15	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4585078	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4585082	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4585089	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	487.50	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	NEW GLOBE TAXI SERVICE	4585093	10-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,003.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4585095	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4596692	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4593771	14-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	924.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4597352	16-JAN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	2,047.80	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4583434	07-JAN-201	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	489.07	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4584159	07-JAN-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	340.48	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4583437	07-JAN-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	300.31	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4584166	07-JAN-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	274.88	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	4588379	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	718.92	Liability
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4577037	16-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4588454	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,643.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4588493	15-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4588460	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,002.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4588464	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,406.10	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4588466	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,469.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4588469	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,796.15	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4588473	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,380.65	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4588476	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,997.25	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4588480	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,981.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4588482	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4588483	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,677.75	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4588485	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,981.35	Expense
Northumberland County Council	statistics.data.gov.uk	NIJAR MANOR	4597512	16-JAN-201	Housing	Vulnerable People	246200	3251	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4565749	03-JAN-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4595183	16-JAN-201	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	8,678.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	4613899	30-JAN-201	Trading	CPS IFM Facilities Management	128025	2544	Catering Provisions	830.84	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4604024	21-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4567420	03-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4588481	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	265.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4593985	28-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4593973	28-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4593982	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	757.05	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4595242	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	672.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4604226	28-JAN-201	Environmental & Regulatory	Cemetery Services Northern	219100	2061	Plant Hire	834.75	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	4583206	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4580862	04-JAN-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4614424	29-JAN-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	1,272.08	Revenue
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4601720	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,714.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4596697	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORMANS	4569430	09-JAN-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN CHILDRENS BOOK FESTIVAL	4581189	14-JAN-201	Culture & Related Services	County Library Service	252020	2900	Other Sundry Expenditure	335.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	4596773	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	448.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	4595411	15-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	340.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4597894	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	535.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4597893	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	682.58	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4597890	16-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,263.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4597888	16-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	781.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4597891	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	701.48	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4612302	25-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	262.78	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4612289	25-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	153.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4612289	25-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	461.58	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4612292	25-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	682.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	4593794	14-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,031.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4585346	21-JAN-201	Adult Care	Disabled Blue Badge Scheme	306622	2580	Printing & Stationery	1,716.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE RENTAL LTD	4615067	30-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	457.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE RENTAL LTD	4615073	30-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	457.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE RENTAL LTD	4615076	30-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	457.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE RENTAL LTD	4615077	30-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	457.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE RENTAL LTD	4615082	30-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4612533	25-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4612533	25-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4612533	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4612533	25-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4612533	25-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4612534	25-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4555190	03-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4568615	09-JAN-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4568650	08-JAN-201	Highways, Roads and Transport	Area office - West	200140	0850	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4568462	09-JAN-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4580460	08-JAN-201	Highways, Roads and Transport	Area office - West	200140	2500	Equipment	500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4592737	11-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	10,953.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4580564	04-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	36,426.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4596705	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CRICKET BOARD	4606516	23-JAN-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	1,159.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4606622	23-JAN-201	Culture & Related Services	Morpeth Chantry	250390	2740	Advertising / Publicity	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4592300	10-JAN-201	Culture & Related Services	County Tourist Information	250100	3180	Grants to Voluntary Bodies	32,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4614676	29-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4614676	29-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4614676	29-JAN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4614676	29-JAN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4614677	29-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4614677	29-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4614677	29-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4614677	29-JAN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4614678	29-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4614678	29-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4614678	29-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4614678	29-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4577542	02-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4577542	02-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4577542	02-JAN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4577542	02-JAN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4577543	02-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4577543	02-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4577543	02-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4577543	02-JAN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4577544	02-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4577544	02-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4577544	02-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4577544	02-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4580333	03-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4580333	03-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4580333	03-JAN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4580333	03-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4580334	03-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4580334	03-JAN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4580334	03-JAN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	8,215.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4616308	31-JAN-201	Children's and Education Services	Administration - Alnwick DO	016500	1541	Electricity	1,058.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4584441	16-JAN-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	796,306.50	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	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4577524	02-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	7,524.32	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4577524	02-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	7,524.32	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4577524	02-JAN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	3,762.16	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4577524	02-JAN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	11,286.48	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4604914	22-JAN-201	Children's and Education Services	Kyloe House	017010	3100	Payments to NHS bodies	2,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4596341	16-JAN-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	88,478.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4612286	25-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	271,418.58	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4612286	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	5,755.75	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4596946	16-JAN-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4608114	24-JAN-201	Children's and Education Services	Administration - Alnwick DO	016500	1550	Rents and Leases	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4604687	22-JAN-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	1,138.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4584906	08-JAN-201	Culture & Related Services	Country Parks and Sites	203200	2740	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615469	30-JAN-201	Highways, Roads and Transport	Laboratory	202200	1570	Water charges	586.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615616	30-JAN-201	Environmental & Regulatory	Joint Crematorium	219201	1570	Water charges	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578139	03-JAN-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	435.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586936	09-JAN-201	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	507.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615440	30-JAN-201	Highways, Roads and Transport	Bearl	200870	1570	Water charges	326.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615438	30-JAN-201	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	457.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615428	30-JAN-201	Culture & Related Services	Tyne Riverside	203240	1570	Water charges	719.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586922	09-JAN-201	Adult Care	Dene Park Office Accommodation	300280	1570	Water charges	764.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615442	30-JAN-201	Highways, Roads and Transport	Haltwhistle	200880	1570	Water charges	778.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586852	09-JAN-201	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	896.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586853	09-JAN-201	Adult Care	Dene Park Office Accommodation	300280	1570	Water charges	1,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586925	09-JAN-201	Highways, Roads and Transport	Otterburn	200910	1570	Water charges	361.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615461	30-JAN-201	Adult Care	Tynedale House Residential OP	300252	1570	Water charges	3,626.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586914	09-JAN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1570	Water charges	3,442.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586912	09-JAN-201	Children's and Education Services	Netherton Admin	017004	1570	Water charges	4,119.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586861	09-JAN-201	Adult Care	Pottergate Centre (Alnwick)	300052	1570	Water charges	790.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586867	09-JAN-201	Adult Care	Alnbank	300152	1570	Water charges	1,026.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615413	30-JAN-201	Adult Care	Alnbank	300152	1570	Water charges	-1,026.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615412	30-JAN-201	Adult Care	Alnbank	300152	1570	Water charges	-3,735.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586866	09-JAN-201	Children's and Education Services	Thornbrae Residential Home	017001	1570	Water charges	-4,707.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586859	09-JAN-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1570	Water charges	2,348.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586947	09-JAN-201	Highways, Roads and Transport	Powburn	200840	1570	Water charges	289.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615466	30-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	1,243.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615421	30-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	653.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615397	30-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	276.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578126	03-JAN-201	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	255.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578131	03-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	472.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578123	03-JAN-201	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	342.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4606684	23-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	588.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4606704	23-JAN-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	3,523.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4606687	23-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	289.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4608274	24-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	727.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4608249	24-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	563.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4606683	23-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	580.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4606676	23-JAN-201	HRA	Housing Special	501075	1570	Water charges	1,038.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615613	30-JAN-201	HRA	Housing Special	501075	1570	Water charges	1,371.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4606675	23-JAN-201	HRA	Housing Special	501075	1570	Water charges	663.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578108	03-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	433.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578110	03-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	303.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578128	03-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	1,259.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578121	03-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	2,583.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578122	03-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	618.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578141	03-JAN-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1570	Water charges	942.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578143	03-JAN-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	1,573.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578167	03-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	565.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578144	03-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	333.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578140	03-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	1,820.01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4587102	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	3,385.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586857	09-JAN-201	Children's and Education Services	Vacant Former School Premises	022001	1570	Water charges	-421.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615615	30-JAN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1570	Water charges	2,082.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615445	30-JAN-201	Culture & Related Services	County Library Service	252020	1570	Water charges	1,143.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578114	03-JAN-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1570	Water charges	1,524.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4587081	09-JAN-201	Children's and Education Services	Alnwick Locality	012036	1570	Water charges	386.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615429	30-JAN-201	Trading	Ford Castle (Delegated) (6230)	295030	1570	Water charges	879.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615446	30-JAN-201	Children's and Education Services	Berwick Locality	012038	1570	Water charges	436.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615415	30-JAN-201	Fully recharged	Surplus Properties	128004	1570	Water charges	581.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615499	30-JAN-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	264.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586905	09-JAN-201	Fully recharged	Surplus Properties	128004	1570	Water charges	477.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586906	09-JAN-201	Culture & Related Services	Wylam County Library	252310	1570	Water charges	397.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586934	09-JAN-201	Culture & Related Services	Morpeth County Library	252120	1570	Water charges	574.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586921	09-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	4,211.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615447	30-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	3,849.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615491	30-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1570	Water charges	2,353.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4608273	24-JAN-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	457.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586932	09-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1570	Water charges	3,514.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4586884	09-JAN-201	Culture & Related Services	Druridge	203230	1570	Water charges	646.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4606694	23-JAN-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1570	Water charges	2,829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4587076	09-JAN-201	Children's and Education Services	Administration - Morpeth DO	016507	1570	Water charges	990.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615658	30-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	412.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615493	30-JAN-201	Culture & Related Services	Wantsbeck caravan park	250530	1570	Water charges	257.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4606692	23-JAN-201	Environmental & Regulatory	Allotments South East	218550	1570	Water charges	406.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4606696	23-JAN-201	Culture & Related Services	Pegswood Welfare - Running Costs	294909	1570	Water charges	409.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4608263	24-JAN-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1570	Water charges	2,262.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4606688	23-JAN-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	435.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615462	30-JAN-201	Culture & Related Services	Berwick County Library	252260	1570	Water charges	465.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4606706	23-JAN-201	Trading	Kitty Brewster Trading Estate	128118	1570	Water charges	258.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615614	30-JAN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1570	Water charges	300.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578129	03-JAN-201	Housing	Travellers' Sites	246550	1570	Water charges	466.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578138	03-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	254.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4615532	30-JAN-201	Children's and Education Services	Berwick Sure Start Local Programme	090403	1570	Water charges	564.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4606699	23-JAN-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1570	Water charges	579.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4601431	17-JAN-201	Fully recharged	Surplus Properties	128004	1570	Water charges	661.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578101	03-JAN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1570	Water charges	407.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578095	03-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	510.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4578132	03-JAN-201	Fully recharged	Surplus Properties	128004	1570	Water charges	-372.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4587200	09-JAN-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1570	Water charges	278.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4583382	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,714.97	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4596312	16-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4613321	28-JAN-201	Cultural, Environmental and Plannin	Rural Reactive	232240	2645	Hired Services	522.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4592444	11-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4592442	11-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4596749	16-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4596751	16-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4614043	28-JAN-201	Cultural, Environmental and Plannin	Rural Reactive	232240	2682	Consumer Protection - Sample Testing	2,081.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4602330	18-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4602392	18-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4602333	18-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CARE LIMITED	4585013	08-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	2,357.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4604408	21-JAN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1506	Repair and Maintenance	1,857.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4596258	16-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	12,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4588544	10-JAN-201	Children's and Education Services	LIST - South East Team	014123	3100	Payments to NHS bodies	8,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4584444	14-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	5,816.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4584945	14-JAN-201	Children's and Education Services	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	13,259.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4578045	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4578049	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4601436	29-JAN-201	Environmental & Regulatory	Public Health Service	035000	2683	Sample testing - food/drugs samples	3,225.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4612256	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	4,019.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4612256	25-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3352	Other Independent Care	29.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4597470	17-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4597468	17-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4597469	17-JAN-201	Court Services	Coroners	117001	2633	Medical Fees	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4606663	24-JAN-201	Court Services	Coroners	117001	2633	Medical Fees	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4580780	07-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4578191	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4578175	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4578200	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4580779	07-JAN-201	Court Services	Coroners	117001	2633	Medical Fees	1,427.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4580772	07-JAN-201	Court Services	Coroners	117001	2633	Medical Fees	589.00	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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4578084	04-JAN-201	Court Services	Coroners	117001	2633	Medical Fees	2,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4578085	04-JAN-201	Court Services	Coroners	117001	2633	Medical Fees	1,242.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4578185	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4578180	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4592259	11-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	10,834.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4592259	11-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3352	Other Independent Care	56.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4592259	11-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3352	Other Independent Care	826.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4592266	11-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	252.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4592266	11-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3352	Other Independent Care	2,675.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4580770	07-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	7,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4578065	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	5,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4578194	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4597472	17-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	-300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4614189	28-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA PROBATION TRUST	4584449	14-JAN-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	8,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4583082	08-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,556.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4583084	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,109.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4583085	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	565.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4583086	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,796.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4583088	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,109.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4583090	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	527.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4583091	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4583092	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4596700	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	451.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4593289	11-JAN-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	1,595.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	4608045	24-JAN-201	Culture & Related Services	Bolam Lake	203210	1700	Grounds Maintenance	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	4604012	21-JAN-201	Culture & Related Services	Plessey Woods	203220	1700	Grounds Maintenance	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	4604278	21-JAN-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4586493	08-JAN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4586491	08-JAN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4587610	09-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4587610	09-JAN-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4587606	09-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4587606	09-JAN-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4587608	09-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4587608	09-JAN-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4587713	09-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4587713	09-JAN-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4593029	11-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4614187	28-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4614187	28-JAN-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4613683	28-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4613683	28-JAN-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST BIC	4601774	18-JAN-201	Planning and Development	LEGI - Wansbeck Flexible Finance - Start Ups and Business Growth Pr	230355	3251	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EMPLOYMENT AND TRAINING AGENCY LIMITED	4594161	14-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EMPLOYMENT AND TRAINING AGENCY LIMITED	4597877	21-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4562582	02-JAN-201	Children's and Education Services	Berwick FACT	016017	4102	Client Transport	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4577889	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,053.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4588487	18-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4577887	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,933.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4577910	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4577892	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,709.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4577913	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4577902	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	332.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4577901	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,329.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4577908	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	322.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4577905	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,183.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4577916	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4577900	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,917.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	4584453	07-JAN-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4580760	16-JAN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	476.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4583420	23-JAN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	293.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4585410	23-JAN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	330.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4562289	02-JAN-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	1,781.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4562265	02-JAN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	385.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4562288	02-JAN-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	1,958.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4577562	09-JAN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	440.21	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	07-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	373.95	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	02-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	280.69	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	08-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	521.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	08-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	285.84	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	2500	Equipment	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	2500	Equipment	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	16-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	257.93	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND DISTRICT SCOUT COUNCIL	25-JAN-201	Planning and Development	NSP	990314	8727	New Leader Uplands	31,107.14	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	28-JAN-201	Children's and Education Services	North Tynies Childrens Centre	009450	3251	Other Contributions	19,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	785.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	9,322.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	23-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	23-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1541	Electricity	1,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Environmental & Regulatory	Public Conveniences South East	218020	1541	Electricity	348.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	HRA	Housing Special	501075	1541	Electricity	787.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	HRA	Housing Special	501075	1541	Electricity	532.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,560.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	Electricity	2,173.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	1541	Electricity	404.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	HRA	Housing Special	501075	1541	Electricity	660.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	HRA	Housing Special	501075	1541	Electricity	843.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	1541	Electricity	1,343.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	HRA	Housing Special	501075	1541	Electricity	254.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	HRA	Housing Special	501075	1541	Electricity	271.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	1541	Electricity	268.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1541	Electricity	315.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1541	Electricity	427.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Environmental & Regulatory	Joint Crematorium	219201	1541	Electricity	3,327.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Environmental & Regulatory	Joint Crematorium	219201	1541	Electricity	567.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	HRA	Housing Special	501075	1541	Electricity	1,675.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	HRA	Housing Special	501075	1541	Electricity	410.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	HRA	Housing Special	501075	1541	Electricity	574.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	HRA	Housing Special	501075	1541	Electricity	1,659.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	03-JAN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,379.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,276.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	HRA	Housing Special	501075	1541	Electricity	1,287.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Adult Care	Foundry House Admin	306618	1541	Electricity	2,129.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	425.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	575.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	2,011.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	2,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	5,822.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1541	Electricity	2,174.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	3,165.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	570.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	757.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Housing	Travellers' Sites	246550	1541	Electricity	3,490.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Housing	Travellers' Sites	246550	1541	Electricity	4,966.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,796.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	2,445.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1541	Electricity	313.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1541	Electricity	392.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,212.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,685.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	1541	Electricity	655.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	30-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	1541	Electricity	342.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Fully recharged	Hepscoth Park Running Costs (6260)	295070	1541	Electricity	3,220.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Fully recharged	Hepscoth Park Running Costs (6260)	295070	1541	Electricity	3,085.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1541	Electricity	19,908.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1541	Electricity	18,679.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Adult Care	Foundry House Admin	306618	1541	Electricity	1,777.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Adult Care	Foundry House Admin	306618	1541	Electricity	1,795.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	6,282.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	24-JAN-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	6,176.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	09-JAN-201	Children's and Education Services	Youth Justice	011055	1541	Electricity	547.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598481	17-JAN-201	Children's and Education Services	Youth Justice	011055	1541	Electricity	527.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598483	17-JAN-201	Children's and Education Services	Amble Childrens Centre	009301	1541	Electricity	282.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586953	09-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	501.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586954	09-JAN-201	Children's and Education Services	Administration - Beech Grove	016502	1541	Electricity	-2,888.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586959	09-JAN-201	Culture & Related Services	Tyne Riverside	203240	1541	Electricity	744.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586960	09-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	455.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598484	17-JAN-201	Culture & Related Services	Allendale County Library	252150	1541	Electricity	663.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586966	09-JAN-201	Culture & Related Services	Berwick County Library	252260	1541	Electricity	1,535.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586976	09-JAN-201	Children's and Education Services	Berwick Locality	012038	1541	Electricity	531.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598495	17-JAN-201	Children's and Education Services	Berwick Locality	012038	1541	Electricity	405.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586979	09-JAN-201	Trading	Ford Castle (Delegated) (6230)	295030	1541	Electricity	2,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586981	09-JAN-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	723.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598496	17-JAN-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	629.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598497	17-JAN-201	Adult Care	Tynedale House Residential OP	300252	1541	Electricity	1,125.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586982	09-JAN-201	Adult Care	Tynedale House Residential OP	300252	1541	Electricity	1,362.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587078	09-JAN-201	Fully recharged	Surplus Properties	128004	1541	Electricity	-15,829.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586983	09-JAN-201	Adult Care	Dene Park Office Accommodation	300280	1541	Electricity	373.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598498	17-JAN-201	Adult Care	Dene Park Office Accommodation	300280	1541	Electricity	337.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587828	09-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	340.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4604597	22-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	348.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586985	09-JAN-201	Adult Care	Bedlington Day Centre	300100	1541	Electricity	538.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598500	17-JAN-201	Adult Care	Bedlington Day Centre	300100	1541	Electricity	437.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586986	09-JAN-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	558.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598501	17-JAN-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	540.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586987	09-JAN-201	Culture & Related Services	Cramlington County Library	252080	1541	Electricity	501.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598502	17-JAN-201	Culture & Related Services	Cramlington County Library	252080	1541	Electricity	508.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586990	09-JAN-201	Adult Care	Management Older Peoples Day Centres	300208	1541	Electricity	270.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598505	17-JAN-201	Adult Care	Management Older Peoples Day Centres	300208	1541	Electricity	382.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598522	17-JAN-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	632.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586995	09-JAN-201	Culture & Related Services	Rothbury County Library	252250	1541	Electricity	451.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598525	17-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	-718.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587011	09-JAN-201	Childrens and Education Services	LIST - South East Team	014123	1541	Electricity	-1,017.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587006	09-JAN-201	Childrens and Education Services	LIST - South East Team	014123	1541	Electricity	-845.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587007	09-JAN-201	Childrens and Education Services	LIST - South East Team	014123	1541	Electricity	-845.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587008	09-JAN-201	Childrens and Education Services	LIST - South East Team	014123	1541	Electricity	-845.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587009	09-JAN-201	Childrens and Education Services	LIST - South East Team	014123	1541	Electricity	-551.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587010	09-JAN-201	Childrens and Education Services	LIST - South East Team	014123	1541	Electricity	-331.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587005	09-JAN-201	Childrens and Education Services	LIST - South East Team	014123	1541	Electricity	400.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587004	09-JAN-201	Childrens and Education Services	LIST - South East Team	014123	1541	Electricity	340.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587003	09-JAN-201	Childrens and Education Services	LIST - South East Team	014123	1541	Electricity	340.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587000	09-JAN-201	Childrens and Education Services	LIST - South East Team	014123	1541	Electricity	409.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586999	09-JAN-201	Childrens and Education Services	LIST - South East Team	014123	1541	Electricity	409.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587013	09-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	629.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587014	09-JAN-201	Children's and Education Services	Administration - Blyth DO	016504	1541	Electricity	818.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598533	17-JAN-201	Adult Care	Blyth	306604	1541	Electricity	480.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587019	09-JAN-201	Highways, Roads and Transport	Powburn	200840	1541	Electricity	1,085.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598534	17-JAN-201	Children's and Education Services	Construction	012047	1541	Electricity	1,420.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598536	17-JAN-201	Children's and Education Services	Hexham Locality	012041	1541	Electricity	489.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598537	17-JAN-201	Fully recharged	Surplus Properties	128004	1541	Electricity	386.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587091	09-JAN-201	Highways, Roads and Transport	Bearl	200870	1541	Electricity	914.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587024	09-JAN-201	Adult Care	Tynedale Centre (Hexham)	300053	1541	Electricity	408.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598543	17-JAN-201	Adult Care	Tynedale Centre (Hexham)	300053	1541	Electricity	381.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598544	17-JAN-201	Culture & Related Services	Bedlington Station County Library	252230	1541	Electricity	786.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598546	17-JAN-201	Children's and Education Services	Alnwick Locality	012036	1541	Electricity	527.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587028	09-JAN-201	Culture & Related Services	County Library Service	252020	1541	Electricity	2,513.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587031	09-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	1541	Electricity	376.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587032	09-JAN-201	Culture & Related Services	Ponteland County Library	252130	1541	Electricity	442.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598552	17-JAN-201	Children's and Education Services	Administration - Ashington DO	016501	1541	Electricity	691.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587033	09-JAN-201	Culture & Related Services	Blyth County Library	252200	1541	Electricity	782.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598555	17-JAN-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1541	Electricity	564.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598558	17-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	-309.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598557	17-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	269.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598556	17-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	266.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587060	09-JAN-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	375.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587038	09-JAN-201	Trading	Stamfordham First School - Catering	262138	1541	Electricity	826.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587040	09-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,301.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598572	17-JAN-201	Trading	Allendale Community Middle School - Catering	264006	1541	Electricity	347.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598573	17-JAN-201	Trading	Belsay First School - Catering	262044	1541	Electricity	479.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598574	17-JAN-201	Trading	Rothbury First School - Catering	262224	1541	Electricity	440.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598575	17-JAN-201	Trading	Swarland First School - Catering	262293	1541	Electricity	381.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598578	17-JAN-201	Trading	Beaufront First School - Catering	262227	1541	Electricity	524.49	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598579	17-JAN-201	Trading	Stannington First School - Catering	262239	1541	Electricity	463.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598580	17-JAN-201	Trading	The Sele First School - Catering	262299	1541	Electricity	1,157.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598581	17-JAN-201	Trading	Amble Middle School - Catering	264337	1541	Electricity	1,049.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598582	17-JAN-201	Trading	Blyth Horton Grange First School - Catering	262397	1541	Electricity	1,332.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598583	17-JAN-201	Trading	Pegswood First School - Catering	262212	1541	Electricity	947.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587043	09-JAN-201	Trading	Whalton C of E Aided First School - Catering	263560	1541	Electricity	337.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587045	09-JAN-201	Trading	Otterburn First School - Catering	262209	1541	Electricity	397.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587195	09-JAN-201	Trading	Newbrough C of E First School - Catering	263492	1541	Electricity	902.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587048	09-JAN-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	455.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598589	17-JAN-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	-433.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598591	17-JAN-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	-454.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598592	17-JAN-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	-455.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598588	17-JAN-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	376.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587062	09-JAN-201	Trading	Hugh Joicey C of E First School - Catering	263411	1541	Electricity	439.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587054	09-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,458.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598601	17-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,323.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587066	09-JAN-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1541	Electricity	983.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598618	17-JAN-201	Children's and Education Services	E2E Programme	012034	1541	Electricity	812.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587085	09-JAN-201	Housing	Travellers' Sites	242550	1541	Electricity	2,884.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598613	17-JAN-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1541	Electricity	410.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598616	17-JAN-201	Children's and Education Services	E2E Programme	012034	1541	Electricity	508.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587079	09-JAN-201	Children's and Education Services	Eastlea Sure Start Local Programme	009423	1541	Electricity	325.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4608215	24-JAN-201	Planning and Development	Berwick Incubator Development Project	230350	1541	Electricity	1,596.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4608214	24-JAN-201	Planning and Development	Berwick Incubator Development Project	230350	1541	Electricity	1,681.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598619	17-JAN-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1541	Electricity	579.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587111	09-JAN-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	280.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587110	09-JAN-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	404.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598632	17-JAN-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	355.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587107	09-JAN-201	Culture & Related Services	Haltwhistle County Library	252170	1541	Electricity	582.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598628	17-JAN-201	Culture & Related Services	Haltwhistle County Library	252170	1541	Electricity	489.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4608317	24-JAN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	2,074.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4608316	24-JAN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	2,022.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598667	17-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	463.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587180	09-JAN-201	Environmental & Regulatory	Environmental Management Northern	222500	1541	Electricity	-792.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587175	09-JAN-201	Environmental & Regulatory	Environmental Management Northern	222500	1541	Electricity	326.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587174	09-JAN-201	Environmental & Regulatory	Environmental Management Northern	222500	1541	Electricity	326.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587179	09-JAN-201	Environmental & Regulatory	Environmental Management Northern	222500	1541	Electricity	-259.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587192	09-JAN-201	Environmental & Regulatory	Public Conveniences Western	218030	1541	Electricity	-946.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587193	09-JAN-201	Environmental & Regulatory	Public Conveniences Western	218030	1541	Electricity	-1,421.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598703	17-JAN-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	360.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4598702	17-JAN-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	352.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4615570	30-JAN-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	354.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4608269	24-JAN-201	Fully recharged	Bellingham Office - Running Costs	294937	1541	Electricity	472.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4615553	30-JAN-201	Fully recharged	Bellingham Office - Running Costs	294937	1541	Electricity	676.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4615559	30-JAN-201	Culture & Related Services	Corbridge TIC	250490	1541	Electricity	605.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4608267	24-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,037.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4615551	30-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,743.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4608288	24-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	312.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4615568	30-JAN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	463.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4615562	30-JAN-201	Environmental & Regulatory	Cemetery Services Western	219300	1541	Electricity	250.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4615550	30-JAN-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1541	Electricity	1,433.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4615549	30-JAN-201	Culture & Related Services	Hexham TIC	250450	1541	Electricity	263.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4615552	30-JAN-201	Fully recharged	Hexham House - Running Costs	294934	1541	Electricity	260.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587719	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	2,473.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587720	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	2,615.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587721	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	2,615.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587723	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	2,558.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587725	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	2,814.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587728	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	2,845.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587730	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	2,845.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587732	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	2,807.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587733	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	3,305.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4587734	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	3,341.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586733	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,361.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586734	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	286.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586762	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	11,011.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586752	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	362.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586755	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	145.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4586764	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	151,462.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4578150	03-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	-270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4608283	24-JAN-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	2,272.11	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	NPOWER FINANCE	4578155	03-JAN-201	Environmental & Regulatory	Environmental Management Northern	222500	1541	Electricity	1,891.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4578149	03-JAN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	1,063.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4608277	24-JAN-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1541	Electricity	585.84	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	4596261	17-JAN-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	35,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4598131	17-JAN-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	858.36	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4612273	25-JAN-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	348.32	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4605076	22-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	846.05	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4605080	22-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4605083	22-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4587706	09-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	608.25	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4587709	09-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	514.99	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4587709	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,331.45	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4587709	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	458.47	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4596670	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,003.91	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4570588	02-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,336.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4570593	02-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	829.68	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4569733	02-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,190.67	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4587699	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,502.57	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4584870	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,357.37	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4584870	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,254.92	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4587702	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	777.47	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4587702	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,057.08	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4570591	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4570590	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,287.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4570585	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	452.80	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4570586	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,287.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4583034	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,835.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4587712	09-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	3,157.45	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4598710	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	271.47	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4588536	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	428.62	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4588537	14-JAN-201	Highways, Roads and Transport	Head Office Management	200360	2532	Highways Materials	812.06	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4588538	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	912.78	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4588532	14-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	1,773.45	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4588524	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4588530	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	882.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4588528	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,663.20	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4588526	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	872.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4588542	14-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4588540	14-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4588535	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	N G AND J AND R P DODS	4603730	18-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	OAKLAND CAPITAL MANAGEMENT LIMITED	4603803	21-JAN-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1550	Rents and Leases	6,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4588642	10-JAN-201	Central Services to the Public	Council Tax	126032	2504	Equipment Maintenance	1,250.43	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4588642	10-JAN-201	Housing	Benefits Assessment	126052	2504	Equipment Maintenance	1,250.42	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4584218	07-JAN-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4584216	07-JAN-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	1,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	OLYMPIA METAL SPINNERS	4577907	14-JAN-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	737.30	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4554505	03-JAN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	390.20	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4612126	25-JAN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	324.70	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4613659	28-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	2061	Plant Hire	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	OSWALD HUGHES ELECTRICALS LTD	4586822	11-JAN-201	Children's and Education Services	Alnwick Locality	012036	1503	Building Maintenance - Service funded	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4612573	25-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4577517	02-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	4598387	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM READING ROOM	4592371	10-JAN-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	4595196	15-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	1,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAGE 2 SCREEN LIMITED	4597692	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAPERWORK (UK) LIMITED	4601639	21-JAN-201	Highways, Roads and Transport	Parking Operational	207400	2580	Printing & Stationery	902.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARAGON GROUP UK LTD	4615960	30-JAN-201	Fully recharged	Income Management & Cashiers	125013	1508	Machine Maintenance Service	2,267.05	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	4584602	08-JAN-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	70,890.52	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4592845	15-JAN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4581156	07-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	668.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4586686	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,464.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4586688	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4586690	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4586691	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,506.75	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4586693	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4586697	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4586698	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4586700	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,262.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4586703	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,532.40	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	PARKSIDE TAXIS LTD	4586704	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,601.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4592402	10-JAN-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4584698	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,677.75	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4584701	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,569.75	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4584707	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	874.92	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4577492	02-JAN-201	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	338.85	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4604205	21-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4604283	21-JAN-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4604302	21-JAN-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	354.60	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4604289	21-JAN-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4606776	23-JAN-201	Trading	St Benedict's RC Aided Middle School - Catering	264620	2544	Catering Provisions	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4615980	30-JAN-201	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	343.80	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4606985	23-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	4595178	15-JAN-201	Highways, Roads and Transport	Parking Operational	207400	2639	Professional Services	3,769.20	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4580692	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4580694	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	4583379	18-JAN-201	Childrens and Education Services	LIST - Central Team	014122	2095	Pupils - Travel	663.34	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	4594443	29-JAN-201	Childrens and Education Services	LIST - Central Team	014122	2095	Pupils - Travel	2,029.14	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4605178	22-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4605178	22-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4605178	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,766.36	Expense
Northumberland County Council	statistics.data.gov.uk	PENNY BURKE	4588299	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	444.00	Liability
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS LIMITED	4607764	24-JAN-201	Children's and Education Services	Emp & Skills Business Support	010027	2580	Printing & Stationery	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS LIMITED	4614138	28-JAN-201	Childrens and Education Services	Youth Service South East Area Team	011043	3180	Grants to Voluntary Bodies	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4608155	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	228.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4608155	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4608155	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4608155	24-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	100.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4608155	24-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-6.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4608155	24-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-7.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4608156	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,741.87	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4608156	24-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,161.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4608159	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,990.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4608159	24-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	786.31	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4608159	24-JAN-201	Adult Care	Older MH North - PNLTA - One	306407	3360	Homecare	1,086.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4611710	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4611710	24-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4611710	24-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4611711	24-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	2,663.66	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4611711	24-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4611711	24-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4604731	22-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	844.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4604728	22-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	465.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4584612	08-JAN-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	25,408.22	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4584436	07-JAN-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	295,610.93	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4584434	07-JAN-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	190,840.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4584430	07-JAN-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	57,578.21	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4597707	16-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4597707	16-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4597720	16-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4597720	16-JAN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4597720	16-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4597720	16-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4612556	25-JAN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4612556	25-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	8,507.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4612556	25-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4612557	25-JAN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4612557	25-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4612557	25-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4583404	07-JAN-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	2906	Activities Support	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4583404	07-JAN-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	4102	Client Transport	185.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4583444	11-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,540.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4583454	11-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,700.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4583456	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,035.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4583478	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,914.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4583795	11-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	8,331.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4583797	11-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4583807	08-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	11,030.63	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4583827	11-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	740.30	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	4612144	25-JAN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	558.54	Expense
Northumberland County Council	statistics.data.gov.uk	PETER STANLEY TRAINING	4616507	31-JAN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	2,500.00	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	PFD (CARLISLE) LTD	4583933	07-JAN-201	Trading	The Sele First School - Catering	262299	2544	Catering Provisions	278.67	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583942	07-JAN-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	302.90	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583981	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	411.70	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583976	07-JAN-201	Trading	Blyth Morpeth Road First School - Catering	262405	2544	Catering Provisions	279.58	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583974	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	487.67	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4584028	07-JAN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	275.95	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4584018	07-JAN-201	Trading	Darras Hall First School - Catering	262526	2544	Catering Provisions	253.19	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4584069	08-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	627.16	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4584068	08-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	424.62	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4584078	09-JAN-201	Trading	Longhoughton C of E First School - Catering	263173	2544	Catering Provisions	252.98	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4584130	14-JAN-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	257.85	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4584138	16-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	315.64	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583502	07-JAN-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	288.46	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583563	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	460.13	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583526	07-JAN-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	299.54	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583567	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	501.51	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583611	07-JAN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	325.79	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583631	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	384.74	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583634	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	847.92	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583622	07-JAN-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	287.30	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4584407	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	-352.05	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583654	07-JAN-201	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	315.98	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583647	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	548.38	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583646	07-JAN-201	Trading	Blyth Malvin's Close First School - Catering	262417	2544	Catering Provisions	255.47	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583669	07-JAN-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	321.59	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583712	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	606.93	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583709	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	470.58	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583670	07-JAN-201	Trading	Blyth Horton Grange First School - Catering	262397	2544	Catering Provisions	254.38	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583757	07-JAN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	358.34	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583781	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	505.97	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583778	07-JAN-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	426.65	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4583780	07-JAN-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	314.09	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4592486	11-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	411.32	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4613316	25-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	852.02	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4587601	09-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	646.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4584976	09-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	-353.25	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4584976	09-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	-339.39	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4579965	04-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	447.20	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4579965	04-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	429.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4584769	08-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	385.58	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4584769	08-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	370.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4595013	15-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4595013	15-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4604704	22-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4604704	22-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4614433	29-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4614433	29-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4580092	04-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	315.86	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4580092	04-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	315.86	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4584778	08-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	277.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4584778	08-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	277.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4595029	15-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	242.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4595029	15-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	242.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4604711	22-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	248.29	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4604711	22-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	248.29	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4614404	29-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	248.29	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4614404	29-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	248.29	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4578258	04-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	477.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4584754	08-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	431.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4594896	15-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4604698	22-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4614408	29-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4580143	04-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	494.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4584782	08-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	442.82	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4595034	15-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	391.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4604705	22-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	391.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4614435	29-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	391.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4578259	04-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,057.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4584762	08-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	940.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4594986	15-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4604702	22-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	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	PHILIP PARKINSON HOMECARE LIMITED	4614426	29-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4587600	09-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	558.22	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4604710	22-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	415.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4614429	29-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	415.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4584211	07-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4584211	07-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4584211	07-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4584211	07-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4584211	07-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4584211	07-JAN-201	Highways, Roads and Transport	Powburn Workshop	205260	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4584211	07-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4584211	07-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4602325	18-JAN-201	Fully recharged	Prospect House Hexham - Running Costs	294935	2639	Professional Services	603.02	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4602325	18-JAN-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	2639	Professional Services	150.81	Expense
Northumberland County Council	statistics.data.gov.uk	PHS TEACRATE	4585414	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	358.96	Asset
Northumberland County Council	statistics.data.gov.uk	PHS TEACRATE	4585413	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	365.58	Asset
Northumberland County Council	statistics.data.gov.uk	PICTUREFARM	4588315	10-JAN-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PICTUREFARM	4588318	10-JAN-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PICTUREFARM	4588318	10-JAN-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PICTUREFARM	4588325	10-JAN-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIMS (SERVICES) LTD	4582929	04-JAN-201	Highways, Roads and Transport	Parking Operational	207400	1506	Repair and Maintenance	831.87	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4585477	08-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	325.69	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4585478	08-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	689.58	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4616194	31-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4604862	22-JAN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4604863	22-JAN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4604866	22-JAN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4583371	14-JAN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4596745	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	907.71	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4596745	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,206.25	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4596745	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4598261	17-JAN-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	531.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4598259	17-JAN-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	531.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4598260	17-JAN-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	531.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLASTIC AND METAL PROFILES LTD	4571456	14-JAN-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLASTIC AND METAL PROFILES LTD	4571459	14-JAN-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATFORM LIFT SOLUTIONS LIMITED	4613440	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,698.50	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	4565632	03-JAN-201	Adult Care	Estates	300454	1506	Repair and Maintenance	3,297.77	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4586769	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,156.25	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4586770	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,372.55	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4586772	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,141.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4586774	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,141.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4586778	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,119.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4586780	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,219.70	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	4583193	14-JAN-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2508	Replacement Dustbins	1,261.80	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4583424	08-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4583427	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4583429	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,814.70	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	4598394	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNDER FIVES	4615993	30-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	4586590	09-JAN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	275.44	Expense
Northumberland County Council	statistics.data.gov.uk	PORTHAVEN CARE HOMES LIMITED LIABILITY PARTNERSHIP	4583822	07-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,068.59	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4594495	14-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	3,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4594518	14-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	11,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4588534	10-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4588534	10-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-609.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4588539	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4588541	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4588572	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,806.10	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	4577536	02-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,133.73	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER DESIGN & PRINT	4597634	16-JAN-201	Environmental & Regulatory	Sustainable Tourism LEADER	206110	2580	Printing & Stationery	662.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HAZARD LTD	4562093	08-JAN-201	Fire Services	Engineering Services	030120	2018	Other Vehicle Expenses	733.02	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4604770	22-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	2,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4604769	22-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	8,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4605274	22-JAN-201	Adult Care	Management Older Peoples Day Centres	300208	2521	Cleaning Materials	290.93	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4585015	08-JAN-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	382.35	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4583450	09-JAN-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	531.83	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4606493	23-JAN-201	Adult Care	Foundry House Admin	306618	1600	Building cleaning	371.70	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4597589	29-JAN-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	482.14	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4614190	28-JAN-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	551.15	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	4577665	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4605041	28-JAN-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4605037	28-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4588371	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4588402	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4588377	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4588389	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4588383	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4585457	09-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4585458	09-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	316.35	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4585458	09-JAN-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	899.65	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4585459	09-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	1,952.44	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4585461	09-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	750.58	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4585461	09-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	1,856.22	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4585461	09-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	110.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4585465	09-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	2,409.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4585535	09-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3352	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4586583	09-JAN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1602	Refuse collection charge	325.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4615234	30-JAN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1602	Refuse collection charge	325.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4616294	31-JAN-201	Adult Care	Blyth	306604	1602	Refuse collection charge	281.26	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4583821	07-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,832.68	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4612519	25-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4612520	25-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4612521	25-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4606551	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,832.68	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4584448	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4598396	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4601723	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	261.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4583311	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4583310	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROBRUSH	4497711	15-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	658.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613746	28-JAN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4616329	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4616329	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	332.63	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4616329	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4616329	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	992.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4616329	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	976.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4616329	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	685.75	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4616329	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4616329	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Children's and Education Services	Amble Childrens Centre	009301	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1501	Building Maintenance - Structural - Planned - Centrally Funded	109.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Children's and Education Services	North Tynies Childrens Centre	009450	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	197.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	109.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	109.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4613756	28-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	196.00	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	PYEROY LTD	4595879	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,757.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4607854	24-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	923.30	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4595885	15-JAN-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	2,335.90	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4604872	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,098.20	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4595890	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	286.00	Asset
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4583107	04-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4583100	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,025.60	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4583101	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,615.05	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4583109	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4584776	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4584768	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,436.70	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4584774	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4584783	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4584780	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,571.25	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4584777	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	P D KENNEDY ELECTRICALS LTD	4584865	11-JAN-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	P D KENNEDY ELECTRICALS LTD	4584865	11-JAN-201	Environmental & Regulatory	Public Conveniences Western	218030	1506	Repair and Maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	P N COOPER	4606658	24-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	P & P MACDONALD	4616470	31-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	741.10	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	4583036	04-JAN-201	Trading	Tweedmouth West First School - Catering	262047	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	QSAT	4584443	07-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	11,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	4593122	11-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	4593122	11-JAN-201	Environmental & Regulatory	Environmental Management Northern	222500	3457	Trees and shrubs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	4593124	11-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	4593125	11-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	4602322	18-JAN-201	Cultural, Environmental and Plannin	Management	231550	2639	Professional Services	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	Q LEARNING	4597768	16-JAN-201	Corporate and Democratic Core	Chief Executive	104001	2639	Professional Services	2,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4598401	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4601726	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	523.80	Expense
Northumberland County Council	statistics.data.gov.uk	RALEIGH	4612409	25-JAN-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	25,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4580620	04-JAN-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	1,194.17	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4580634	04-JAN-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	520.44	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4580648	04-JAN-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	1,137.97	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4580651	04-JAN-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	727.43	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4580655	04-JAN-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	733.67	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4572641	04-JAN-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	-938.42	Expense
Northumberland County Council	statistics.data.gov.uk	RARING 2 GO TYNEDALE	4584595	16-JAN-201	Children's and Education Services	School Admissions & FIS	024015	2740	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4584452	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	649.95	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4596752	16-JAN-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	374.50	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4596327	16-JAN-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	675.25	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4585409	08-JAN-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	771.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4607733	24-JAN-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4601728	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,761.80	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	4598406	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4598404	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4601727	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	10,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4612564	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4612564	25-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	12,585.44	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4612564	25-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4612562	25-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,605.28	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4612563	25-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,541.07	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4616541	31-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,989.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4616541	31-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	14,383.36	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4616541	31-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4597824	28-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4613772	28-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4613772	28-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-327.00	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4584860	08-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4614982	29-JAN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	426.96	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4597820	28-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4597729	16-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	833.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4509150	09-JAN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4611369	28-JAN-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	893.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4584260	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4584263	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	671.07	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4584267	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4584272	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	565.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4584287	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4584291	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4584293	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	845.25	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4584295	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	291.75	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	READYPAY LTD-T/A PHOENIX TAXIS	4594885	14-JAN-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	-1,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4598288	28-JAN-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	-555.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4592339	14-JAN-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	-831.00	Expense
Northumberland County Council	statistics.data.gov.uk	REALTY NORTH EAST LLP	4584830	08-JAN-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	REALTY NORTH EAST LLP	4584829	28-JAN-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4588288	10-JAN-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	2627	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4584909	08-JAN-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4584900	08-JAN-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	RECONSTRUCT LTD	4597868	28-JAN-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	RECORD RSS	4585334	31-JAN-201	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	542.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4578071	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4583159	07-JAN-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	254.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4601647	17-JAN-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDDILIGHT LIMITED	4598307	17-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2070	Public Transport Fares	124.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Children's and Education Services	Emp & Skills Business Support	010027	2070	Public Transport Fares	142.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Children's and Education Services	School Improvement SLA	010246	2070	Public Transport Fares	-357.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	331.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Childrens and Education Services	LIST - Central Team	014122	2070	Public Transport Fares	-86.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Childrens and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	172.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Childrens and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	751.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Childrens and Education Services	Berwick FACT	016017	4102	Client Transport	52.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	402.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Children's and Education Services	Social Worker Staff Teams	016028	4102	Client Transport	26.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	64.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Children's and Education Services	Performance & Information Team	025004	2070	Public Transport Fares	101.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	1,061.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Fire and Rescue Services	European Forest Fire Network	029178	2070	Public Transport Fares	3.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	1,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	1,086.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Fire Services	Learning and Development	030140	2760	Staff subsistence	331.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	1551	Casual hire of facilities	441.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Fully recharged	Communications	107001	1551	Casual hire of facilities	241.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Fully recharged	Communications	107001	2070	Public Transport Fares	161.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Fully recharged	Human Resources	110001	2070	Public Transport Fares	119.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	612.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2760	Staff subsistence	162.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	70.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	1551	Casual hire of facilities	91.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	14.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	31.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	126.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	1551	Casual hire of facilities	379.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	236.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Housing	Private Sector Housing	246310	2070	Public Transport Fares	201.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	1551	Casual hire of facilities	127.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2070	Public Transport Fares	192.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4580367	25-JAN-201	Culture & Related Services	County arts and Culture	251400	2070	Public Transport Fares	70.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4613505	28-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4613505	28-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4607218	24-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,400.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4607218	24-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	243.60	Expense
Northumberland County Council	statistics.data.gov.uk	REED BUSINESS INFORMATION	4583433	14-JAN-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	651.74	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4597356	16-JAN-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2704	Computer software	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4580997	15-JAN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	REGISTRY TRUST LIMITED	4585332	28-JAN-201	Planning and Development	Registered Trader Scheme	231510	2639	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LIMITED	4588278	11-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LIMITED	4560663	11-JAN-201	Planning and Development	Building Control	241000	2639	Professional Services	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LIMITED	4594221	14-JAN-201	Planning and Development	Building Control	241000	2639	Professional Services	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	RETOX DIGITAL	4596205	16-JAN-201	Fully recharged	Human Resources	110001	0822	Recruitment - Advertising	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	REVIVE ENTERPRISE	4588081	10-JAN-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BRADY AND SONS TECHNICAL SERVICES	4594588	14-JAN-201	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD CORKHILL CONSULTANCY	4594869	14-JAN-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	2,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4596713	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4598041	17-JAN-201	Adult Care	WAMH West - MW1H1	306305	3360	Homecare	3,284.60	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	4598411	17-JAN-201	Children's and 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	RIJO 42 LTD	4596286	16-JAN-201	Children's and Education Services	Morpeth Locality	012042	2775	Refreshments	270.10	Expense
Northumberland County Council	statistics.data.gov.uk	RILEY DUNN AND WILSON LTD	4583847	09-JAN-201	Culture & Related Services	County Library Service	252020	2530	Bookbinding	1,017.21	Expense
Northumberland County Council	statistics.data.gov.uk	RKP ACCESS PLATFORM	4584508	07-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	RNIB	4584950	08-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4607229	30-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,835.96	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	ROADSAFE CORPORATE GROUP LIMITED	4583171	07-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4598323	17-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4588381	10-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	536.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4580466	03-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,009.77	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4580516	04-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,279.13	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4580512	04-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,450.63	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4580510	04-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,857.53	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4580514	04-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,049.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4580399	03-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4580385	03-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,129.19	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4595250	15-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	301.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4595250	15-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	288.96	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4595251	15-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	394.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4595469	15-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4580996	04-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	813.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4595252	15-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	394.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4580408	03-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	638.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4580403	03-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,113.05	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4595253	15-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	193.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4595253	15-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	201.28	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4580382	03-JAN-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	617.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4580383	03-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4565823	03-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	-310.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4588350	10-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4588354	10-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4588358	10-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4588363	10-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4588363	10-JAN-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4588369	10-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4604030	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4595922	15-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4595920	15-JAN-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4604029	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4587333	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4587334	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4593850	14-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4593852	14-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4593853	14-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4593887	14-JAN-201	Environmental & Regulatory	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	4593894	14-JAN-201	Culture & Related Services	Berwick County Library	252260	1501	Building Maintenance - Structural - Planned - Centrally Funded	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4593896	14-JAN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4593897	14-JAN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4584405	11-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,641.60	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4559170	08-JAN-201	Infrastructure - Management	Fully recharged	127300	2580	Printing & Stationery	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4615053	29-JAN-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	4605193	22-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	11,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK HALL SCHOOL CHARITABLE TRUST LTD	4598414	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4584392	07-JAN-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	2,453.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4596920	16-JAN-201	Childrens and Education Services	Mid Area Bedlington External Funding	011079	0850	Staff Training & Development	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCOM LTD	4570473	09-JAN-201	Adult Care	Northumberland Telecare	303310	2721	Telephone Rental & Calls	367.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4593712	14-JAN-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,833.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4584646	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	4588316	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	320.80	Liability
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4586828	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,518.75	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4586832	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	841.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	4616780	31-JAN-201	Housing	Vulnerable People	246200	3251	Other Contributions	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4616543	31-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,488.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4616542	31-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4616542	31-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4616544	31-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	8,446.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4616545	31-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	8,446.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4616545	31-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Care Homes with Nursing	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4616545	31-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4616545	31-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4616547	31-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4616547	31-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4616547	31-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4616546	31-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,238.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	4605228	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4605164	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,627.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4605165	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4597670	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4597653	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4597653	16-JAN-201	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4604723	22-JAN-201	Central Services to the Public	Overpayments	126053	2644	Debt Collection Services	2,053.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4584896	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,620.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4584904	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,301.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4584908	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,707.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4584911	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,389.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4584914	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,804.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4584917	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	492.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4584918	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4584920	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4584984	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4584997	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4584999	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4585002	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	4586578	09-JAN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	5,519.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	4586567	14-JAN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4597565	16-JAN-201	Fully recharged	Income Management & Cashiers	125013	2750	Postage & Carriage	1,206.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603825	21-JAN-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	40.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603825	21-JAN-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	40.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603825	21-JAN-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	401.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603825	21-JAN-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	268.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603825	21-JAN-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	334.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4578215	03-JAN-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2750	Postage & Carriage	6,697.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603824	21-JAN-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	49.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603824	21-JAN-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	49.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603824	21-JAN-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	492.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603824	21-JAN-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	195.63	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603824	21-JAN-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	410.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4597568	16-JAN-201	Fully recharged	Income Management & Cashiers	125013	2750	Postage & Carriage	1,243.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4588655	10-JAN-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2750	Postage & Carriage	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4586591	09-JAN-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	57.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4586591	09-JAN-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	57.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4586591	09-JAN-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	575.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4586591	09-JAN-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	421.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4586591	09-JAN-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	479.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603822	21-JAN-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	139.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603822	21-JAN-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	139.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603822	21-JAN-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,391.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603822	21-JAN-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	1,097.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603822	21-JAN-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,159.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4584540	07-JAN-201	Planning and Development	Spatial Policy and Delivery	229150	2642	Consultancy Fees	9,884.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603812	21-JAN-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	70.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603812	21-JAN-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	70.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603812	21-JAN-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	707.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603812	21-JAN-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	294.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603812	21-JAN-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	589.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603810	21-JAN-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	114.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603810	21-JAN-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	114.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603810	21-JAN-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,145.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603810	21-JAN-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	1,537.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4603810	21-JAN-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	954.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4612790	25-JAN-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	93.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4612790	25-JAN-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	93.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4612790	25-JAN-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	936.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4612790	25-JAN-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	575.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4612790	25-JAN-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	780.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4615510	30-JAN-201	Fully recharged	Income Management & Cashiers	125013	2750	Postage & Carriage	1,320.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611715	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611716	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611717	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611718	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611719	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611720	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611721	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611722	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611723	24-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	825.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611723	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,008.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611724	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611725	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611726	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611727	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611728	24-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611729	24-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611730	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	RPC OUTCOMES LIMITED	4577575	02-JAN-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	844.60	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4584798	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,353.75	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4584800	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	803.40	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4584802	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,396.95	Expense
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4585395	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	999.75	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4585392	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	627.75	Asset
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	4588360	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	1,045.60	Liability
Northumberland County Council	statistics.data.gov.uk	R AND A DAWSON	4587636	09-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4612614	25-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4612616	25-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	496.15	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4604447	21-JAN-201	Adult Care	LD West - LWI1H	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4606579	23-JAN-201	Adult Care	LD West - LWI1H	306154	3359	Residential Care	12,839.12	Expense
Northumberland County Council	statistics.data.gov.uk	R H CONSTRUCTION	4593987	11-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,567.50	Expense
Northumberland County Council	statistics.data.gov.uk	R RIDLEY AND SONS	4593966	29-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	R RIDLEY AND SONS	4593999	29-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	922.50	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	4577802	04-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (BHAM) LIMITED	4559347	07-JAN-201	Planning and Development	Strategic & Urban Development Management	240010	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4614244	29-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	6,103.97	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4580397	04-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	648.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4580400	04-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,650.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4580402	04-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	616.17	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4580405	04-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	412.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4580406	04-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,121.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAGE UK LTD	4586823	09-JAN-201	Children's and Education Services	Berwick Locality	012038	2706	ICT Learning Resources	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	4588249	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	525.25	Liability
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	4560450	02-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	310.86	Liability
Northumberland County Council	statistics.data.gov.uk	SANCTUARY CARE	4580316	03-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON MCCREATH AND EDNEY SOLICITORS	4586790	09-JAN-201	Trading	CPS Business and Change	128021	2500	Equipment	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4586528	09-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	773.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4615089	30-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4588108	10-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	4,922.10	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4584874	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4583035	08-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4616513	31-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	452.20	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4615090	30-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4616651	31-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	416.50	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4584325	14-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,739.69	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4583194	16-JAN-201	Fully recharged	Infrastructure - Management	127300	2704	Computer software	251.05	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4585390	16-JAN-201	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	815.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4584425	16-JAN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	8,104.40	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4583074	16-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4583095	17-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	11,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4593133	17-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,699.09	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4583087	17-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,389.54	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4583094	17-JAN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4583079	17-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4583083	17-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	5,510.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4583072	17-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,169.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4583073	17-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4583369	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	756.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4583370	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,446.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4587357	29-JAN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	925.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCENIC PHOTOS LIMITED	4588357	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	409.18	Liability
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4607875	24-JAN-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	354.04	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4607877	24-JAN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	118.01	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4607877	24-JAN-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	262.25	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4578104	03-JAN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,247.62	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4578162	03-JAN-201	Culture & Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	995.07	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4608323	24-JAN-201	HRA	Housing Special	501075	1541	Electricity	254.40	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4578105	03-JAN-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1541	Electricity	1,344.26	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4491264	21-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4491264	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	42,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4595565	29-JAN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,982.37	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES DEVELOPMENT TRUST	4614525	29-JAN-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2900	Other Sundry Expenditure	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	4598399	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	4598419	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	4584835	08-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	538.53	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE COMMUNITY ASSOCIATION	4606594	23-JAN-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECURIT WORLD LIMITED	4586834	09-JAN-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	349.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4594545	14-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,708.57	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4606560	23-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4606557	23-JAN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4606546	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,586.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4606558	23-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,862.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4606559	23-JAN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4592738	11-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4592743	11-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4592744	11-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4604719	22-JAN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	289.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4604719	22-JAN-201	Adult Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4604720	22-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	325.26	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4593824	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,099.83	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4582907	04-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,202.50	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4582904	04-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	376.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4604867	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4598732	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,921.50	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4598730	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	585.00	Asset
Northumberland County Council	statistics.data.gov.uk	SERIOUSLY GOOD IDEAS LIMITED	4569006	07-JAN-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	395.64	Expense
Northumberland County Council	statistics.data.gov.uk	SERIOUSLY GOOD IDEAS LIMITED	4569006	07-JAN-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	395.64	Expense
Northumberland County Council	statistics.data.gov.uk	SERVICE 2000 COMMERCIAL LIMITED	4593942	14-JAN-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	598.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4594291	14-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4594293	14-JAN-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-212.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4594293	14-JAN-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-232.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4594290	14-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	68,163.19	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4588895	11-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	164.13	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4588895	11-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,179.47	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4588895	11-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	700.31	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4592098	11-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	205.03	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4592098	11-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,480.33	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4592098	11-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	694.26	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4594454	14-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4594454	14-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,432.99	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4594454	14-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	700.31	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4603149	18-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4603149	18-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,577.73	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4603149	18-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	994.32	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4612143	25-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4612143	25-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,054.72	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4612143	25-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	984.91	Expense
Northumberland County Council	statistics.data.gov.uk	SEVERN HOUSE LARGE PRINT	4570310	02-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	1,173.76	Expense
Northumberland County Council	statistics.data.gov.uk	SEXUAL BEHAVIOUR UNIT	4583183	07-JAN-201	Childrens and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEYMOUR (CIVIL ENGINEERING CONTRACTORS) LIMITED	4585302	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,557.12	Asset
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	4580574	04-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHANKLEA PRE SCHOOL	4584479	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	259.98	Expense
Northumberland County Council	statistics.data.gov.uk	SHANKLEA PRE SCHOOL	4584476	07-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	321.88	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4592674	14-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4597740	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4597741	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4597742	28-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	4598079	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4588032	10-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	2,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4595498	15-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-306.70	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4595498	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,373.70	Asset
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	4570193	09-JAN-201	Central Services to the Public	Council Tax	126032	3604	Disposal - Other Costs	146.16	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	4570193	09-JAN-201	Central Services to the Public	Recovery	126033	3604	Disposal - Other Costs	146.16	Expense
Northumberland County Council	statistics.data.gov.uk	SICA	4598421	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SICO EUROPE LTD	4605022	23-JAN-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2506	Leasing Of Equipment	932.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	4596716	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,223.22	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET GROUP PLC	4614179	28-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET GROUP PLC	4614181	28-JAN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	562.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4565668	07-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,385.95	Asset
Northumberland County Council	statistics.data.gov.uk	SIGN PRODUCTION SERVICES LIMITED	4569011	10-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	SIGN PRODUCTION SERVICES LIMITED	4569011	10-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	599.90	Expense
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4601518	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4588417	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,682.60	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4585403	16-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	798.72	Asset
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4583378	23-JAN-201	Fully recharged	Customer Services Admin	255100	2560	Clothing / Uniform	391.14	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4583386	28-JAN-201	Culture & Related Services	County Tourist Information	250100	2560	Clothing / Uniform	466.51	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	4603748	18-JAN-201	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	22,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4612364	25-JAN-201	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	1,500,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4606613	28-JAN-201	Environmental & Regulatory	NEAT Team North	217100	3604	Disposal - Other Costs	747.36	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4596281	28-JAN-201	Children's and Education Services	Netherton Admin	017004	1602	Refuse collection charge	1,111.50	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4592715	22-JAN-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	354.29	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4613717	28-JAN-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	254.98	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4532660	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4592739	31-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4592740	31-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	467.50	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4592741	31-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4593116	31-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4613802	31-JAN-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,285.06	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4613802	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4613802	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	419.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4613802	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	192.96	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4613802	31-JAN-201	Trading	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	4613802	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	119.26	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4613802	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	734.32	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4613802	31-JAN-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.92	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4613802	31-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,053.86	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Children's and Education Services	Care	012031	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.66	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Children's and Education Services	E2E Programme	012034	1501	Building Maintenance - Structural - Planned - Centrally Funded	222.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Children's and Education Services	Haydon Bridge Locality	012040	1501	Building Maintenance - Structural - Planned - Centrally Funded	136.68	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Children's and Education Services	Administration - Morpeth DO	016507	1501	Building Maintenance - Structural - Planned - Centrally Funded	282.74	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	783.90	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,058.60	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	48.24	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,485.70	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	167.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	163.48	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	325.62	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	121.94	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.90	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Highways, Roads and Transport	Allendale	200890	1501	Building Maintenance - Structural - Planned - Centrally Funded	10.72	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Highways, Roads and Transport	Laboratory	202200	1501	Building Maintenance - Structural - Planned - Centrally Funded	226.46	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Culture & Related Services	Plessey Woods	203220	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.90	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Housing	Homelessness	246220	1501	Building Maintenance - Structural - Planned - Centrally Funded	142.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Culture & Related Services	Haltwhistle TIC	250510	1501	Building Maintenance - Structural - Planned - Centrally Funded	18.76	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Culture & Related Services	Allendale County Library	252150	1501	Building Maintenance - Structural - Planned - Centrally Funded	21.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	46.90	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Culture & Related Services	Hexham Library	252385	1501	Building Maintenance - Structural - Planned - Centrally Funded	123.28	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4616300	31-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,941.30	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4613801	31-JAN-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	-6,620.94	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4615942	30-JAN-201	Highways, Roads and Transport	CPE Start Up Costs	207500	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4565795	03-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	6,832.26	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4584691	14-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	7,809.82	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4585004	16-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,274.74	Asset
Northumberland County Council	statistics.data.gov.uk	SOCIAL REGENERATION CONSULTANTS LTD	4584185	07-JAN-201	Corporate and Democratic Core	Policy & Research Projects	100003	2639	Professional Services	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOCITM LIMITED	4596063	15-JAN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	4598309	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	36,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	4581204	04-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	4607203	23-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,751.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	4581205	04-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,751.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHCOTTE BROTHERS	4581021	07-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	4598432	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4561803	02-JAN-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4603616	31-JAN-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4581264	04-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4594825	23-JAN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	804.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4606556	23-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,413.99	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4613827	28-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4606552	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	266.37	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4606553	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4606553	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4606553	23-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,499.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4606554	23-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,750.67	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4606554	23-JAN-201	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	673.31	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4606555	23-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	12,443.12	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4606555	23-JAN-201	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	754.12	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4606545	23-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,837.96	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	SOVEREIGN LODGE	23-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	4,637.61	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPD LIMITED	4594273	14-JAN-201	Fully recharged	107002	2580	Printing & Stationery	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCERS	4597490	16-JAN-201	Children's and Education Services	School Admissions & FIS	024015	Advertising / Publicity	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	4598434	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	Other Contributions	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL IMPROVEMENT TRUST	4615098	30-JAN-201	Planning and Development	NSP	990314	New Leader Coast and Lowlands	5,068.20	Revenue
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	4605225	22-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4597828	17-JAN-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	Client Transport	1,076.85	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4597827	17-JAN-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	Client Transport	1,579.38	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4593123	11-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	1,885.35	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4593121	11-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	1,494.15	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4597896	16-JAN-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	Highways Materials	254.67	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4597895	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	1,166.02	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4604850	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	1,166.02	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4604853	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	2,332.04	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4604857	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	2,332.04	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4604844	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	1,166.02	Asset
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4593781	14-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4606459	23-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	Concessions - payments to bus operator	3,835.95	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	4598441	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	Other Contributions	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	4579999	03-JAN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	Vehicle Repairs and maintenance	261.25	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	4584938	08-JAN-201	Children's and Education Services	Kyloe House	017010	Repair and Maintenance	14,544.06	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4578056	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	2,559.45	Expense
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	4613452	28-JAN-201	Housing	Disabled Facility Grants	246340	Other Grants	-200.70	Revenue
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	4613452	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - land and Buildings	2,207.70	Asset
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	4552959	02-JAN-201	Highways, Roads and Transport	Coopies Lane Highways Depot Morpeth	200930	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4605199	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4605200	22-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4580857	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	1,322.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4580858	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	Pupils - Travel	1,363.95	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4593262	14-JAN-201	Adult Care	Tynesdale Centre (Hexham)	300053	Client Transport	506.73	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4593255	14-JAN-201	Adult Care	Sleekeburn Horticultural Skills Unit	300057	Client Transport	530.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4580386	04-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	Client Transport	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4593235	11-JAN-201	Children's and Education Services	Central Services	012033	Telephone Rental & Calls	1,728.75	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX PRESS NORTHERN LTD	4587296	09-JAN-201	Pension Fund	Pension Fund Expenditure	600005	Publicity & Communication	5,763.56	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKS HALL CARE HOMES LIMITED	4612583	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	Residential Care	1,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKS HALL CARE HOMES LIMITED	4581196	04-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	Residential Care	1,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	4580315	03-JAN-201	Adult Care	LD North - LN1A1	306152	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	4608071	24-JAN-201	Adult Care	LD North - LN1A1	306152	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	4596206	16-JAN-201	Children's and Education Services	Leaving Care Payments	016011	Casual hire of facilities	1,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	4596208	16-JAN-201	Children's and Education Services	Leaving Care Payments	016011	Casual hire of facilities	1,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4596727	16-JAN-201	Adult Care	Main Supporting People Grant	303301	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4596727	16-JAN-201	Adult Care	Main Supporting People Grant	303301	Other Contributions	6,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4596727	16-JAN-201	Adult Care	Main Supporting People Grant	303301	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4596734	16-JAN-201	Adult Care	Main Supporting People Grant	303301	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4596734	16-JAN-201	Adult Care	Main Supporting People Grant	303301	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4606523	23-JAN-201	Fully recharged	Finance General	124010	Professional Services	3,684.11	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4606512	23-JAN-201	Fully recharged	Finance General	124010	Professional Services	8,659.31	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4606525	23-JAN-201	Fully recharged	Finance General	124010	Professional Services	17,472.87	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4606514	23-JAN-201	Fully recharged	Finance General	124010	Professional Services	2,912.20	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4606501	23-JAN-201	Fully recharged	Finance General	124010	Professional Services	15,216.87	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4606522	23-JAN-201	Fully recharged	Finance General	124010	Professional Services	324.88	Expense
Northumberland County Council	statistics.data.gov.uk	STUDLEY COTTAGE SOAPS	4598122	28-JAN-201	Culture & Related Services	Hexham TIC	250450	Materials for resale	243.50	Expense
Northumberland County Council	statistics.data.gov.uk	STUDLEY COTTAGE SOAPS	4598122	28-JAN-201	Culture & Related Services	Corbridge TIC	250490	Materials for resale	171.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	4612577	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	Residential Care	1,791.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	4612578	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	Residential Care	1,791.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	4612579	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	Residential Care	1,791.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4606547	23-JAN-201	Adult Care	LD North - LN1A1	306152	Residential Care	17,469.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4594946	14-JAN-201	Adult Care	LD North - LN1A1	306152	Residential Care	17,469.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4596718	16-JAN-201	Adult Care	Main Supporting People Grant	303301	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4584645	08-JAN-201	Children's and Education Services	Family Placement Admin Team	017011	Professional Services	905.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4588527	10-JAN-201	Adult Care	LD South - LS1B1	306153	Homecare	263.70	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4588529	10-JAN-201	Adult Care	LD South - LS1B1	306153	Homecare	4,308.98	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4588533	10-JAN-201	Adult Care	LD North - LN1A1	306152	Homecare	1,829.03	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4588533	10-JAN-201	Adult Care	LD South - LS1B1	306153	Homecare	1,230.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CHURCH	4606605	23-JAN-201	Planning and Development	Locality Development	103001	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST GEORGE CARE HOME	4605176	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	Care Homes with Nursing	1,477.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4614393	29-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	Day Care	3,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4614393	29-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	Client Contributions - Transport Charges	-96.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4614393	29-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	Client Contributions - Day Care Meals	-110.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4614393	29-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	Day Care	310.50	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	ST JOHNS AMBULANCE	4614393	29-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4614393	29-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,587.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-134.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-167.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	3,484.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306402	7203	Client Contributions - Transport Charges	-162.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306402	7211	Client Contributions - Day Care Meals	-197.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	3,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	7203	Client Contributions - Transport Charges	-176.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-216.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306404	3361	Day Care	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7203	Client Contributions - Transport Charges	-74.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7211	Client Contributions - Day Care Meals	-92.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older PDI North - PNLTA	306405	3361	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4585568	09-JAN-201	Adult Care	Older PDI North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,001.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-90.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-110.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306402	3361	Day Care	2,449.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306402	7203	Client Contributions - Transport Charges	-110.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306402	7211	Client Contributions - Day Care Meals	-140.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	2,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	7203	Client Contributions - Transport Charges	-96.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-122.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7203	Client Contributions - Transport Charges	-34.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7211	Client Contributions - Day Care Meals	-42.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older PDI North - PNLTA	306405	3361	Day Care	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4612344	25-JAN-201	Adult Care	Older PDI North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-5.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4614395	29-JAN-201	Adult Care	Older PDI North - PNLTB	306406	3361	Day Care	2,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4614395	29-JAN-201	Adult Care	Older PDI North - PNLTB	306406	7203	Client Contributions - Transport Charges	-79.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4614395	29-JAN-201	Adult Care	Older PDI North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-95.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4614395	29-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	241.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4614395	29-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4614395	29-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	4605179	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4598437	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4601731	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,309.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARY THE VIRGIN CHURCH	4614428	29-JAN-201	Planning and Development	NSP	990314	8727	New Leader Uplands	1,766.62	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS NURSERY AND DAYCARE	4605124	22-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	575.67	Expense
Northumberland County Council	statistics.data.gov.uk	ST MICHAELS CARE HOME	4612522	25-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MICHAELS CARE HOME	4577521	02-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4587714	09-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	10,304.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4614188	28-JAN-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	8,788.74	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4594109	14-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	278.55	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4594115	14-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	371.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4594117	14-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	371.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4594128	14-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	364.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4598438	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	4588343	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	558.32	Liability
Northumberland County Council	statistics.data.gov.uk	SULLIVAN ASSOCIATES	4583360	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUNLIGHT SERVICE GROUP LTD	4586786	28-JAN-201	Fully recharged	County Hall Running Costs (6250)	295060	2570	Laundry	955.88	Expense
Northumberland County Council	statistics.data.gov.uk	SUPA RENT PROPERTY MANAGEMENT	4594461	14-JAN-201	Housing	Homelessness	246220	3251	Other Contributions	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4555530	08-JAN-201	Children's and Education Services	Business Support	024004	2580	Printing & Stationery	153.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4555530	08-JAN-201	Children's and Education Services	SLA HR	024011	2580	Printing & Stationery	102.30	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4561264	09-JAN-201	Adult Care	Contracts	303250	2500	Equipment	14.48	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4561264	09-JAN-201	Adult Care	Contracts	303250	2580	Printing & Stationery	808.95	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4561327	10-JAN-201	Adult Care	Short Term Support Service - West	300007	2500	Equipment	236.98	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4561327	10-JAN-201	Adult Care	Short Term Support Service - West	300007	2580	Printing & Stationery	39.25	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4569622	16-JAN-201	Environmental & Regulatory	Public Protection Technical	232500	2580	Printing & Stationery	355.81	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4575924	16-JAN-201	Adult Care	Contracts	303250	2580	Printing & Stationery	280.30	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4575965	16-JAN-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4584256	30-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	407.52	Expense
Northumberland County Council	statistics.data.gov.uk	SWANSTON TAXIS	4594486	15-JAN-201	Children's and Education Services	Berwick FACT	016017	4102	Client Transport	483.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	4598442	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4580015	03-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	360.16	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4593749	14-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4593750	16-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	267.71	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4580019	16-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	373.79	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4593754	25-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	390.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4601586	31-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	4577623	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,150.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWIIS FOSTERCARE LTD	4598262	17-JAN-201	Childrens and Education Services	Blyth Town FACT	016013	4103	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4583186	07-JAN-201	Fully recharged	Morpeth Store	990100	8446	942.40	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4593288	14-JAN-201	Adult Care	Bedlington Day Centre	300100	4102	1,756.95	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4580384	04-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4581146	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,534.40	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4581140	04-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4581144	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,827.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4581143	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,602.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4581141	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,247.30	Expense
Northumberland County Council	statistics.data.gov.uk	S-CABS	4577608	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608056	24-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608056	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608056	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608056	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608058	24-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608058	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	4,855.66	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608059	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	3,678.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608060	24-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608060	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608060	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608060	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608061	24-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608061	24-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608061	24-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4608061	24-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4594530	14-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	419.08	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4594947	14-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4594547	14-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4594548	14-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	1,827.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4594549	14-JAN-201	Adult Care	Older MH West - PWMH1	306414	3357	1,977.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612565	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612566	25-JAN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3357	-359.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612567	25-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612568	25-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	239.47	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612568	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	359.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612569	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612569	25-JAN-201	Adult Care	Older PDI South - PSMB1	306411	3357	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612570	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612570	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	5,028.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612570	25-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612571	25-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	1,317.11	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612571	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	1,556.58	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612572	25-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	6,645.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612572	25-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4612572	25-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588613	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,266.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588616	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,099.25	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588619	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,133.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588623	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	930.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588624	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,478.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588629	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588635	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,127.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588637	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,127.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588875	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	544.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588878	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588879	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588880	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	638.25	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588881	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588882	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588884	10-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588885	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588886	11-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	293.49	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4593114	11-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	383.49	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588887	10-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588888	10-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4588889	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4592077	10-JAN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4592079	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4592087	11-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	476.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4593115	11-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-293.49	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4612282	25-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4601681	21-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	-276.75	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4577656	02-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,491.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4577664	02-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,806.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4577661	02-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,740.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4593970	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	276.75	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4587347	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,343.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4568627	02-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,289.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4587348	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	687.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4580446	03-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	386.82	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4565985	02-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	2,203.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4567500	02-JAN-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	4,121.41	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4567500	02-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,492.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4593825	11-JAN-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	658.23	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4584310	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,452.27	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4583286	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,659.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4583297	07-JAN-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	322.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4583298	07-JAN-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	321.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4584316	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,577.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4614239	28-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	278.83	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4583295	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,202.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4604596	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	531.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4584349	09-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	2,002.44	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4580436	09-JAN-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	1,712.19	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4604601	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	271.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4587865	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.75	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4595478	15-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	1,288.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4587861	14-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	481.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4595461	15-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	444.84	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4604018	21-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	469.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4597792	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,684.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4597791	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,549.56	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4597789	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,096.95	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4604661	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	448.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4604019	21-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	874.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4597772	16-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	420.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4597781	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,258.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4604021	21-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	514.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4605070	22-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	1,117.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4605070	22-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	129.68	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4605070	22-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	72.26	Asset
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4580034	03-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	712.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4580035	03-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	1,358.66	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4580037	03-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	291.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4580038	03-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	945.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4580039	03-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	465.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4580041	03-JAN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4594840	14-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	885.93	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4594841	14-JAN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,299.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR WIMPEY NORTH EAST	4614452	29-JAN-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	7,641.27	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM FOSTERING	4596333	16-JAN-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4613652	28-JAN-201	Culture & Related Services	Swan centre	249510	3253	Leisure Management	19,874.35	Expense
Northumberland County Council	statistics.data.gov.uk	TENNANTS DISTRIBUTION LIMITED	4565773	03-JAN-201	Highways, Roads and Transport	Laboratory	202200	1905	General Consumables	1,149.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4580146	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,741.65	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4580149	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,664.75	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4580150	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4580161	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4580163	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,981.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4580257	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,684.25	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4580260	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ALNWICK GARDEN	4596272	16-JAN-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	1,657.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS	4614047	28-JAN-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	4596739	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4595506	15-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-310.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4595506	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4606537	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4606539	23-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4606539	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4606540	23-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4606540	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4606541	23-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4606542	23-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4606542	23-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4606542	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4580390	04-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	317.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4580390	04-JAN-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4580391	04-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	529.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4580391	04-JAN-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4580389	04-JAN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	529.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4580389	04-JAN-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4616155	31-JAN-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CAMPHILL VILLAGE TRUST	4593996	14-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4614688	29-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	4,955.43	Expense
Northumberland County Council	statistics.data.gov.uk	THE CITY OF EDINBURGH COUNCIL	4605266	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,009.71	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4608055	24-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4608055	24-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	8,507.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4577531	02-JAN-201	Adult Care	LD West - LW1H1	306154	3357	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4577532	02-JAN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE EMERGENCY PLANNING COLLEGE	4585337	29-JAN-201	Central Services to the Public	Civil Contingencies	031100	0850	Staff Training & Development	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE EMERGENCY PLANNING COLLEGE	4585339	29-JAN-201	Central Services to the Public	Civil Contingencies	031100	0850	Staff Training & Development	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE EMERGENCY PLANNING COLLEGE	4585340	29-JAN-201	Central Services to the Public	Civil Contingencies	031100	0850	Staff Training & Development	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE EMERGENCY PLANNING COLLEGE	4585342	29-JAN-201	Central Services to the Public	Civil Contingencies	031100	0850	Staff Training & Development	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	4604151	28-JAN-201	Environmental & Regulatory	Joint Crematorium	219201	2796	Service Subscriptions	764.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE FLAG MAN	4584534	07-JAN-201	Culture & Related Services	Morpeth Chantry	250390	1506	Repair and Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GINGER DUCK	4585399	08-JAN-201	Culture & Related Services	County Tourist Information	250100	2524	Materials for resale	264.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	4580896	16-JAN-201	Adult Care	Estates	300454	2500	Equipment	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	4580895	16-JAN-201	Adult Care	Estates	300454	2500	Equipment	335.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE LEGACIES LIMITED	4615120	30-JAN-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LEGACIES LIMITED	4615126	30-JAN-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LIMES RESIDENTIAL HOME	4597966	16-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,895.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	4612424	25-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	12,067.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE MANOR CARE HOME GROUP	4612515	25-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,677.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE MANOR HOUSE	4608082	24-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,801.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE MUSIC EXCHANGE (MANCHESTER) LIMITED	4588091	10-JAN-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	298.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL LEAFLET COMPANY	4584697	08-JAN-201	Trading	Energy Switching Scheme	128041	2750	Postage & Carriage	392.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL LEAFLET COMPANY	4583062	04-JAN-201	Trading	Energy Switching Scheme	128041	2750	Postage & Carriage	7,547.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4578059	04-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4606662	24-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4614521	29-JAN-201	Court Services	Coroners	117001	2622	Post Mortems	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHERN TRUST COMPANY	4582903	04-JAN-201	Pension Fund	Pension Fund Expenditure	600005	8554	Custody Fees	4,481.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHERN TRUST COMPANY	4592342	10-JAN-201	Pension Fund	Pension Fund Expenditure	600005	8554	Custody Fees	4,485.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4581058	04-JAN-201	Adult Care	Alnwick	306600	1550	Rents and Leases	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	4560466	02-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	1,231.72	Liability
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4594564	14-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4594593	14-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4594580	14-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4594575	14-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4594570	14-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4594729	14-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4594733	14-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4594732	14-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4577487	02-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4577487	02-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	21,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4607165	23-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4607165	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4607166	23-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OPEN UNIVERSITY	4577612	02-JAN-201	Environmental & Regulatory	Safer Communities Unit	029220	2639	Professional Services	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4614691	29-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	397.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4614692	29-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	9,270.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4614692	29-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4614692	29-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4614690	29-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4614690	29-JAN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4614690	29-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	10,660.73	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	4598410	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4592495	11-JAN-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIP	4586821	09-JAN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,167.00	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 ROYAL YORK HOTEL	4586566	09-JAN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	0850	Staff Training & Development	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	4598335	17-JAN-201	Adult Care	Bedlington Day Centre	300100	1551	Casual hire of facilities	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	4597686	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4565825	07-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	252.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4580586	04-JAN-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	4,681.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4580582	04-JAN-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	4,512.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4580584	04-JAN-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	4,650.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4580577	04-JAN-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	5,866.35	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4592730	16-JAN-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4592730	16-JAN-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4594082	17-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	9,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4601683	17-JAN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	23,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TRUSTEES OF GALLOWAY WHITFIELD (LIFE AND PENSIONS) LIMITED	4594111	14-JAN-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4585401	23-JAN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	322.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4596619	31-JAN-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4596614	31-JAN-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	372.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4596613	31-JAN-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4562212	02-JAN-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	496.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4562217	02-JAN-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	1,900.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4562207	02-JAN-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	331.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4577566	09-JAN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE VIDEO STANDARDS COUNCIL	4581186	04-JAN-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	383.33	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4544719	11-JAN-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4615201	30-JAN-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4615235	30-JAN-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4615241	30-JAN-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4588649	10-JAN-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4588668	10-JAN-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4588671	10-JAN-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4607169	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4607169	23-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4607169	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4607169	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4607170	23-JAN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4607170	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,512.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4607171	23-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4607171	23-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4607171	23-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4607171	23-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,951.33	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4607171	23-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	8,401.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4607171	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS POTTER LTD	4595447	15-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	266.40	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	4594822	16-JAN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	468.70	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4605423	23-JAN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-175.92	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4605423	23-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,935.17	Asset
Northumberland County Council	statistics.data.gov.uk	TMS CONSULTANCY	4587855	28-JAN-201	Highways, Roads and Transport	Area office - West	200140	0850	Staff Training & Development	8,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	4588002	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	4587943	10-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	4604038	21-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	4593968	11-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOFCO LTD	4533101	15-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	292.00	Asset
Northumberland County Council	statistics.data.gov.uk	TONY BEAL (GLASGOW) LTD	4616687	31-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4584824	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	489.60	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4584825	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4584827	08-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,077.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4595451	16-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRADE PART SPECIALIST	4593768	11-JAN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	309.61	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4584501	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,435.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4584489	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4584490	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4584495	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,678.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4584496	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4584498	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,929.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4584499	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4588420	15-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4584506	18-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4597361	16-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	340.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4597361	16-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-2.10	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4597354	16-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4597354	16-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-53.20	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4588410	10-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4597829	16-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	1,281.80	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4605137	22-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	617.10	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4616509	31-JAN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	715.86	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4595216	16-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4596949	16-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,916.72	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR BELL CONSTRUCTION LIMITED	4555014	09-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	4598443	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4616490	31-JAN-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	325.70	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4603714	18-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4603714	18-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4603714	18-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4603714	18-JAN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4583267	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	144.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4583267	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	144.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4583271	07-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4583272	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4583272	07-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4583269	07-JAN-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4580424	03-JAN-201	Culture & Related Services	County arts and Culture	251400	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	353.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4603718	18-JAN-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST IN THE NORTH (FONDT)	4586728	09-JAN-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	14,840.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TS CONSULTANCY SERVICES LIMITED	4561216	07-JAN-201	Children's and Education Services	Central Services	012033	2705	Computer software - annual licence agreement	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TTS GROUP LIMITED	4583802	14-JAN-201	Fixed Assets Construction In Progress	Fixed Assets Account	990120	8433	CIP - land and Buildings	1,731.78	Asset
Northumberland County Council	statistics.data.gov.uk	TURNEYS TOTS	4577731	03-JAN-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4612332	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,298.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4612332	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,141.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4612332	25-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4612332	25-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4612332	25-JAN-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	1,459.12	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4612332	25-JAN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	253.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4596758	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4596758	16-JAN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	28,633.46	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4613833	28-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	982.18	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4583474	07-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	7,591.42	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4583475	07-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,564.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4605257	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4585016	08-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4605255	22-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4605255	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	9,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4605255	22-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4605255	22-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4605256	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4605256	22-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4605240	22-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4605241	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4605242	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4605244	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4605245	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4605246	22-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,122.08	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4605248	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4605249	22-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4605250	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4605251	22-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4605253	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4605254	22-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4580799	04-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4592380	11-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4604201	21-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4608347	24-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4580803	04-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,802.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4592382	11-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	9,315.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4604206	21-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,500.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4604206	21-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	253.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4608350	24-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,783.23	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4580805	04-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	113.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4580805	04-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4580805	04-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,951.63	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4592384	11-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	113.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4592384	11-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4592384	11-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,951.63	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	TYNEDALE CARE LTD	4604209	21-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	113.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4604209	21-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4604209	21-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,766.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4608352	24-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	113.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4608352	24-JAN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4608352	24-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,688.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4580807	04-JAN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,395.61	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4592385	11-JAN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,395.61	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4604214	21-JAN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,683.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4608357	24-JAN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,171.19	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4601688	17-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	276.75	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4578090	03-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,301.67	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4578067	03-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	989.65	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4578174	03-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,207.98	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4611854	25-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587318	09-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	966.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587307	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,572.69	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587306	09-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	927.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587319	09-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	650.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4588488	10-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	832.75	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587316	09-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587316	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,465.52	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587314	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	896.56	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587315	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	811.50	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587312	09-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	631.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587309	09-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	450.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4584387	07-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	216.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4584387	07-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	279.20	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4580417	07-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	150.57	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4580417	07-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	179.80	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4588490	10-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	967.68	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4588490	10-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	168.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4598465	17-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,230.23	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4598469	17-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	668.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604640	22-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	419.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604640	22-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	671.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604640	22-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	126.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604604	22-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	379.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604619	22-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	875.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604621	22-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	494.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604621	22-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	121.80	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587781	14-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	563.59	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587782	16-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	296.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604606	22-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	922.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604607	22-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	682.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587814	16-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	301.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587814	16-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	535.94	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604608	22-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	893.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587806	17-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	80.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4587806	17-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	566.02	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604610	22-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	740.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4605194	22-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,859.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4605195	22-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4605195	22-JAN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4605196	22-JAN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4605197	22-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4597766	16-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	6,197.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4604449	21-JAN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4604449	21-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	4595955	15-JAN-201	Pension Fund	Pension Fund Expenditure	600005	8539	Retirement Pensions	356.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4586782	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,957.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4587203	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,316.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4587206	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,933.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4587209	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4587211	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,540.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4607031	23-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4587218	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,426.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4587224	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4587228	09-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,048.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4587236	09-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	T WILKINSON PLANT HIRE	4580464	03-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	285.00	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	T WILKINSON PLANT HIRE	4593962	11-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,667.51	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4577871	10-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,390.05	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4577874	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4577878	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,540.05	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4577879	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,586.25	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	4588644	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,929.60	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4588601	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,768.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4588603	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	548.52	Asset
Northumberland County Council	statistics.data.gov.uk	UK FLOOD BARRIERS LIMITED	4606625	23-JAN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1506	Repair and Maintenance	2,684.00	Expense
Northumberland County Council	statistics.data.gov.uk	UK FLOOD BARRIERS LIMITED	4606626	25-JAN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1506	Repair and Maintenance	841.18	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4603631	28-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	778.22	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4603633	28-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	428.16	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4595994	28-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	301.60	Expense
Northumberland County Council	statistics.data.gov.uk	UNDERLEY EDUCATIONAL SERVICES	4604202	21-JAN-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	88,333.32	Expense
Northumberland County Council	statistics.data.gov.uk	UNDERLEY EDUCATIONAL SERVICES	4604200	21-JAN-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	88,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED SOLUTIONS	4569445	16-JAN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4584677	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	547.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4583209	09-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4583212	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.54	Expense
Northumberland County Council	statistics.data.gov.uk	UNITED CARLTON OFFICE SYSTEMS LTD	4616039	30-JAN-201	Fully recharged	Learning & OD	111001	2500	Equipment	9,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4598257	17-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4597628	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4597633	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4598254	17-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4598253	17-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4597638	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4598230	17-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4598223	17-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4597643	16-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4598256	17-JAN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4578040	03-JAN-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	3,857.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4584882	08-JAN-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	5,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF SUNDERLAND	4593231	17-JAN-201	Children's and Education Services	Central Services	012033	0850	Staff Training & Development	2,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF SUNDERLAND	4561989	02-JAN-201	Children's and Education Services	Central Services	012033	0850	Staff Training & Development	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF TEESIDE	4593268	14-JAN-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH COOLING LIMITED	4595982	15-JAN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	359.66	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH COOLING LIMITED	4595984	15-JAN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	322.07	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH COOLING LIMITED	4595981	15-JAN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	997.45	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH COOLING LIMITED	4595980	15-JAN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	997.45	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4613726	28-JAN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	410.55	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4584588	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4584591	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4585378	08-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4603615	18-JAN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,563.03	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4603611	18-JAN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,826.62	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4607061	23-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4614988	29-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4607117	23-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3357	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4607118	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4607119	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4607120	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4607144	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4607145	23-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4607146	23-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4607147	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4607147	23-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	473.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4607148	23-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	4584327	17-JAN-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISUAL ARTS IN RURAL COMMUNITIES	4614419	29-JAN-201	Planning and Development	NSP	990314	8727	New Leader Uplands	1,693.45	Revenue
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBRIA LIMITED	4585008	08-JAN-201	Corporate and Democratic Core	Corporate Policy	100001	3180	Grants to Voluntary Bodies	89,335.25	Expense
Northumberland County Council	statistics.data.gov.uk	VOICE PRODUCTS LTD	4607999	24-JAN-201	Court Services	Coroners	117001	2900	Other Sundry Expenditure	3,226.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOSA	4616030	30-JAN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4612263	25-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4612265	25-JAN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4612272	25-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4612285	25-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4612290	25-JAN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4577533	02-JAN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	10,031.86	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4612512	25-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4612513	25-JAN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4577537	02-JAN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,646.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	4598149	17-JAN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	32,843.64	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	4598149	17-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2705	Computer software - annual licence agreement	32,843.63	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	4602323	18-JAN-201	Culture & Related Services	Cleaswell Hill County Library	252220	1550	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4614535	29-JAN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	11,897.15	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH AND ACKLINGTON PLAYGROUP	4598447	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4592657	11-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4575834	07-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4575837	07-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4575835	07-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4575836	07-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4575838	07-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4575801	14-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4575805	14-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4575803	14-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4575804	14-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4575806	14-JAN-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4607370	28-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4607378	28-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4607372	28-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4607376	28-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4607620	28-JAN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4592216	10-JAN-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4587365	10-JAN-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	0850	Staff Training & Development	-715.25	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4585277	08-JAN-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	0850	Staff Training & Development	715.25	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4584759	08-JAN-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	0850	Staff Training & Development	715.25	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4580863	04-JAN-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	6,633.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4584866	08-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	654.99	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4613830	28-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,575.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4606750	23-JAN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4606750	23-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4606750	23-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,544.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4606750	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	21,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4583823	07-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,968.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4606590	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	658.55	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4606591	23-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4606591	23-JAN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4606591	23-JAN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4606591	23-JAN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	4613807	28-JAN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4585066	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,073.25	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4585062	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	4596267	16-JAN-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	4596265	16-JAN-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	5,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4613826	28-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4603599	18-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,413.99	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4605185	22-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4605185	22-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	11,270.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4605186	22-JAN-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4605186	22-JAN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4605186	22-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4605175	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	5,536.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4605175	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4607161	23-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4607161	23-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4607161	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4607162	23-JAN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4607162	23-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	818.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4607162	23-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4607162	23-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,819.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4612535	25-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4612535	25-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4612425	25-JAN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4612425	25-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4612425	25-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4612536	25-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4605192	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4605192	22-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4605192	22-JAN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,616.48	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABS	4584808	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABS	4584804	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABS	4584805	11-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	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	WEST END CABS	4584809	08-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4598449	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4601733	17-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	785.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	4598875	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	61,678.00	Asset
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	4618473	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	61,678.00	Asset
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	4617829	31-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	61,678.00	Asset
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	4598451	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4572626	16-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	15,566.85	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4586784	28-JAN-201	Adult Care	Blyth	306604	1590	Buildings service charges	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4584747	08-JAN-201	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	3,574.53	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4580618	04-JAN-201	Children's and Education Services	Construction	012047	1550	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4586788	09-JAN-201	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL TAXI SERVICE	4588660	10-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4597488	16-JAN-201	Fire Services	Wildfire	029172	0850	Staff Training & Development	2,858.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFLOWER STUDIO	4588421	10-JAN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	381.88	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAMSONSONS	4596058	16-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSONSONS	4592484	14-JAN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON DECORATING CENTRE	4562852	03-JAN-201	Culture & Related Services	Plessey Woods	203220	1594	Recharge for Caretaking	1,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM GRAY	4594888	14-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4606637	23-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,771.86	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4565446	09-JAN-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	1,626.11	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588587	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588588	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588589	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588590	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588591	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588592	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588593	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588594	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588595	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588596	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588611	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588597	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588598	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588599	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4588600	10-JAN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4597813	17-JAN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	357.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4597822	18-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	547.45	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4598420	17-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	489.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4598423	17-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	352.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4608140	28-JAN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	498.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4608124	24-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	451.20	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4614863	29-JAN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	338.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4614923	31-JAN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	591.50	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4580502	07-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,896.60	Asset
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4584593	08-JAN-201	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4608148	24-JAN-201	Planning and Development	Berwick museum	251200	3252	Heritage and Archives Management Fees	18,442.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4608148	24-JAN-201	Planning and Development	Berwick archives	251220	3252	Heritage and Archives Management Fees	5,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4608148	24-JAN-201	Planning and Development	Old gaol/Moothall	251240	3252	Heritage and Archives Management Fees	16,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4608148	24-JAN-201	Planning and Development	The Chantry Museum	251255	2900	Other Sundry Expenditure	4,082.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4608148	24-JAN-201	Planning and Development	The Chantry Museum	251255	3252	Heritage and Archives Management Fees	4,122.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4608148	24-JAN-201	Culture & Related Services	Woodhorn museum	251260	3252	Heritage and Archives Management Fees	263,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4615761	30-JAN-201	Culture & Related Services	County arts and Culture	251400	2906	Activities Support	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4615763	30-JAN-201	Culture & Related Services	County arts and Culture	251400	2906	Activities Support	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4580327	03-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,787.08	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4605258	22-JAN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,787.08	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4577781	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4577790	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4577788	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOLERS CHILDREN'S CENTRE	4598453	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOLER YOUNG PEOPLES ASSOCIATION	4614392	29-JAN-201	Planning and Development	NSP	990314	8727	New Leader Uplands	1,163.40	Revenue
Northumberland County Council	statistics.data.gov.uk	WOX AGRI SERVICES LIMITED	4568721	02-JAN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	9,703.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4580339	04-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.45	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4580341	16-JAN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	399.45	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4592262	10-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4597826	17-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	4597366	16-JAN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	536.64	Expense
Northumberland County Council	statistics.data.gov.uk	WRVS	4553003	02-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	2205	Voluntary Car Scheme	3,491.08	Expense
Northumberland County Council	statistics.data.gov.uk	WRVS	4553001	02-JAN-201	Highways, Roads and Transport	Concessionary Travel	204140	2205	Voluntary Car Scheme	3,491.08	Expense
Northumberland County Council	statistics.data.gov.uk	WYG ENVIRONMENT TRANSPORT LIMITED	4063478	31-JAN-201	Planning and Development	North Area Development Management - North Area	240020	2642	Consultancy Fees	-1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYG ENVIRONMENT TRANSPORT LIMITED	4063483	31-JAN-201	Planning and Development	North Area Development Management - North Area	240020	2642	Consultancy Fees	1,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	WYG ENVIRONMENT TRANSPORT LIMITED	4604725	31-JAN-201	Planning and Development	Spatial Policy and Delivery	229150	2642	Consultancy Fees	5,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	4598454	17-JAN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	4601734	18-JAN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	523.80	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	4588042	11-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	370.26	Asset
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4583842	07-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	633.60	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4583843	07-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	275.76	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4583844	07-JAN-201	Culture & Related Services	County Library Service	252020	2525	Books	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4614937	29-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	2,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4608027	24-JAN-201	Environmental & Regulatory	NEAT Team South East	217200	2061	Plant Hire	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4587321	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,116.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4587322	09-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4587323	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,032.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4587324	09-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,303.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4595416	15-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,352.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4595417	15-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,634.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4595421	15-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	491.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4595421	15-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	811.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4595422	15-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	1,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4595422	15-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	161.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4595428	15-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	431.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4595428	15-JAN-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	270.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4595428	15-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	541.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580477	04-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	190.95	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580477	04-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	190.95	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580477	04-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	180.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580475	04-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	743.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580475	04-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	190.95	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580472	03-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	668.33	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580472	03-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	190.95	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580613	04-JAN-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	2,964.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4595419	15-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4584627	08-JAN-201	Culture & Related Services	County Wide Growing Wild Project	222610	2620	Professional, Consultancy & Hired Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580506	04-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	824.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580503	04-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	190.95	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580503	04-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	653.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580487	04-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	874.35	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580468	03-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,265.92	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4580741	04-JAN-201	Culture & Related Services	Wansbeck Riverside	203270	1700	Grounds Maintenance	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604068	23-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,320.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604066	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	653.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604065	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	326.19	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604063	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	934.65	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604061	21-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	482.40	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604060	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,745.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604059	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	341.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604058	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,534.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604057	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,075.35	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604054	23-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,083.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604050	23-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,400.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604049	23-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,099.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604047	21-JAN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	653.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604047	21-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	170.85	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604047	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	653.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604046	21-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,944.15	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604044	23-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,050.15	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604654	22-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,868.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604657	22-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,628.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604659	22-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,628.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604647	22-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	773.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604650	22-JAN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	811.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604650	22-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	502.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4604652	22-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,708.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4616669	31-JAN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	170.85	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4616669	31-JAN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	547.40	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4555516	08-JAN-201	Fire Services	Engineering Services	030120	2500	Equipment	906.99	Expense
Northumberland County Council	statistics.data.gov.uk	W TAYLOR & SON	4593988	11-JAN-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	234.00	Expense
Northumberland County Council	statistics.data.gov.uk	W TAYLOR & SON	4593988	11-JAN-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	XCHANGING LIMITED	4580598	17-JAN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	7,635.54	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4606793	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	255.16	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4606794	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	251.24	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4607035	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	355.08	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	XEROX BUSINESS SERVICES	4611877	25-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	573.06	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4611876	25-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	476.06	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4606803	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	266.18	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4606954	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	451.07	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4606952	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	344.04	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4606997	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	637.89	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4607000	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	277.02	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4607042	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	285.47	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4611368	24-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4607025	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	623.14	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4611607	24-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	588.75	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4611599	24-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	573.30	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4607039	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	394.12	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4612108	25-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	669.66	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4612107	25-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	391.93	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4606986	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	278.71	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4606973	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	818.15	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4612329	25-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	259.74	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4612410	25-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	419.04	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4612355	25-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	426.19	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4607004	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	738.99	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4606969	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	492.52	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4607021	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	2,965.88	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4603826	23-JAN-201	Trading	Printing Charges	127700	2584	Reprographics	63,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4616289	31-JAN-201	Adult Care	Blyth	306604	2505	Equipment Rental	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4607225	31-JAN-201	Children's and Education Services	Support for Secondary Strategy	010095	2580	Printing & Stationery	-637.89	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4585319	23-JAN-201	Children's and Education Services	Morpeth Childrens Centre	009412	2583	Photocopier - copies	-397.79	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4585317	23-JAN-201	Children's and Education Services	Morpeth Childrens Centre	009412	2583	Photocopier - copies	-341.16	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4583261	07-JAN-201	Adult Care	Foundry House Admin	306618	2505	Equipment Rental	343.91	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4571582	07-JAN-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	1,082.03	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4615052	29-JAN-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	2580	Printing & Stationery	352.30	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4587233	17-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	475.76	Asset
Northumberland County Council	statistics.data.gov.uk	YOUNG AND SWEET WEST NORTHUMBERLAND YOUTH PARTNERSHIP	4582898	04-JAN-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	4612361	25-JAN-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	461.15	Expense
Northumberland County Council	statistics.data.gov.uk	1ST HEXHAM SCOUT GROUP	4604418	21-JAN-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,314.00	Asset
Northumberland County Council	statistics.data.gov.uk	1ST WHITTINGHAM BP SCOUT GROUP	4611839	25-JAN-201	Planning and Development	NSP	990314	8727	New Leader Uplands	345.55	Revenue
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4551660	08-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	8,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4593774	11-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	2,096.25	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4593779	11-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	8,202.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4593776	11-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	2,432.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4593780	11-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	8,052.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4584172	07-JAN-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	2,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4593777	11-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4584176	07-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	2,965.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4593783	15-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	8,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4584171	07-JAN-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	2,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4584173	07-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	3,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4592494	11-JAN-201	Children's and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	564.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4598255	17-JAN-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4584928	08-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4598249	17-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	2,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4584925	08-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	8,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4598252	17-JAN-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	2,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4598250	17-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	3,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4598251	17-JAN-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4613775	28-JAN-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	2,252.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4586551	09-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	2,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4613230	25-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4586553	09-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	7,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4613773	28-JAN-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	2,027.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4613233	25-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	3,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4613776	28-JAN-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	2,252.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4614963	29-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	2,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4613234	25-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	3,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4614966	29-JAN-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	8,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4613771	28-JAN-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,278.55	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4613232	25-JAN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	3,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4594181	14-JAN-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	311.13	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4583287	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4583283	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	560.00	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	24/7 PRIVATE HIRE	4583282	07-JAN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	989.10	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4583285	07-JAN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4588890	11-JAN-201	Adult Care	Section 256 Transfer	303002	3374	Block Contracts	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4598312	18-JAN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,056.12	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4598314	18-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4598314	18-JAN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	552.75	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4598314	18-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,821.59	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4598314	18-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,178.70	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4608153	24-JAN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4608153	24-JAN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	417.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4608153	24-JAN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	7,575.35	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4608153	24-JAN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,387.05	Expense