

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Nov-12 to 30-Nov-12**

Authority	Vendor Name	Invoice 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	4502875	28-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	4102	Client Transport	405.00	Expense
Northumberland County Council	statistics.data.gov.uk ABACUS TEACHING NURSERY	4515579	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,010.00	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD SOCIETY (HEXHAM)	4524505	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,543.36	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD SOCIETY (HEXHAM)	4409508	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	-1,390.90	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD SOCIETY (PONTELAND)	4334867	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	-395.30	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD SOCIETY (PONTELAND)	4524507	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	632.48	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD WARKWORTH AND DISTRICT SOCIETY	4524510	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	633.28	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD (ALNWICK) SOCIETY	4524500	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,078.72	Expense
Northumberland County Council	statistics.data.gov.uk ABC AWARDS	4494331	20-NOV-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	303.75	Expense
Northumberland County Council	statistics.data.gov.uk ABC TAXIS	4504802	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4532672	28-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	254.52	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4522780	21-NOV-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	4532673	28-NOV-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	4532674	28-NOV-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	4532676	28-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	324.16	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4532693	28-NOV-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	4507169	09-NOV-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	4507175	09-NOV-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	4532670	28-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	259.05	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4522778	21-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,275.40	Expense
Northumberland County Council	statistics.data.gov.uk ABRITAS LTD	4524815	22-NOV-201	Housing	Homefinders	246090	2705	Computer software - annual licence agreement	7,028.00	Expense
Northumberland County Council	statistics.data.gov.uk ABRITAS LTD	4524817	22-NOV-201	Housing	Homefinders	246090	2705	Computer software - annual licence agreement	-1,791.00	Expense
Northumberland County Council	statistics.data.gov.uk ABRITAS LTD	4524814	22-NOV-201	Housing	Homefinders	246090	2705	Computer software - annual licence agreement	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk ACCESS CONTRACTING LIMITED	4535136	29-NOV-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	395.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4539603	30-NOV-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	4,435.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4515821	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,131.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4535902	29-NOV-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4531557	27-NOV-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	750.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4503698	05-NOV-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	1,596.25	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4502602	02-NOV-201	Children's and Education Services	Client Relations	024006	2608	Advocacy	261.58	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4502608	02-NOV-201	Children's and Education Services	Client Relations	024006	2608	Advocacy	316.41	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4503699	05-NOV-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	1,596.25	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4533450	28-NOV-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	462.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4533439	28-NOV-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4533448	28-NOV-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4533442	28-NOV-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4533446	28-NOV-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	4521387	19-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-239.68	Revenue
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	4521387	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,636.49	Asset
Northumberland County Council	statistics.data.gov.uk ADAMS HETHERINGTON SOLICITORS	4534819	29-NOV-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	4,361.12	Expense
Northumberland County Council	statistics.data.gov.uk ADAM DOUGLAS AND SON	4539485	30-NOV-201	Central Services to the Public	Registrars	116001	1550	Rents and Leases	600.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505235	07-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	2,180.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505693	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4515545	14-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	270.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4515546	14-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	270.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4515548	14-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	270.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4504715	06-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	5,650.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4524843	22-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	739.20	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505006	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,266.70	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505002	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,115.05	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505010	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,395.20	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505012	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505258	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505356	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,190.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505358	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,562.34	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505878	07-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,639.40	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505860	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,342.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4511408	12-NOV-201	Adult Care	Local Involvement Networks (LINKs)	303050	3374	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505510	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	632.70	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505696	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505709	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505735	07-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	270.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4505728	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,765.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4524839	22-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	859.74	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4515532	14-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	-270.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	4504798	06-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2580	Printing & Stationery	28,775.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	4521129	19-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2580	Printing & Stationery	10,190.79	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4521178	16-NOV-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	4503740	05-NOV-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	4503746	05-NOV-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	4503751	05-NOV-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	ADVANCED TAXIS	4502887	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,430.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4502888	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,635.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4502889	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,676.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4502896	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4502910	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4503899	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4506384	07-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2504	Equipment Maintenance	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4502848	02-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2504	Equipment Maintenance	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4502247	01-NOV-201	Highways, Roads and Transport	Highways Policy	202100	3032	Payments to Other Local Authorities	2,155.52	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4540378	30-NOV-201	Highways, Roads and Transport	Highways Policy	202100	2642	Consultancy Fees	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4540378	30-NOV-201	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	2642	Consultancy Fees	2,738.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,335.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	431.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	596.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	370.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	486.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,585.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	19,445.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	5,424.51	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,807.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,607.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,048.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	3,789.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	521.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	490.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	180.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	816.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4509237	09-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	555.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,091.27	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	423.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	382.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	351.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	478.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	8,276.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	18,528.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	5,358.27	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,445.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,731.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,769.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	3,928.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	505.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	501.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	171.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	800.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4531937	28-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	539.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,742.07	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	263.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	423.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	1,034.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	370.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	474.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	8,926.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	19,322.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	5,206.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,217.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,930.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,814.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	3,911.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	521.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	156.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4502426	02-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	792.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4503643	05-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524975	22-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	96.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524975	22-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	338.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524980	22-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	96.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524980	22-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	338.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524983	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	360.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524986	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	360.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524825	22-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524825	22-NOV-201	Adult Care	Older PDI North - PNLTA	306405	3361	Day Care	563.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524825	22-NOV-201	Adult Care	Older PDI North - PNLTA	306406	3360	Homecare	51.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524825	22-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524893	22-NOV-201	Adult Care	Older PDI North - PNLTA	306405	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524893	22-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524894	22-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524894	22-NOV-201	Adult Care	Older PDI North - PNLTA	306405	3361	Day Care	902.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524894	22-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524897	22-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	922.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524897	22-NOV-201	Adult Care	Older PDI North - PNLTA	306405	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524899	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524899	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524900	22-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524900	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524900	22-NOV-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	4524900	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	635.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524903	22-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	563.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524903	22-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	51.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524903	22-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524903	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524903	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524903	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524905	22-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524905	22-NOV-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	4524905	22-NOV-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	4524905	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524908	22-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524908	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4524908	22-NOV-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	4524908	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	430.50	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4515936	29-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4522325	29-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4533397	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	345.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4497480	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	693.18	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4497311	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,895.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4497482	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,427.13	Asset
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	4528488	23-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	4,617.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4523070	20-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4523071	20-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4512315	12-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	674.81	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4530677	23-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4530678	23-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	413.75	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4530678	23-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2503	Tools	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	4497764	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HOOPER SIGNS	4484807	13-NOV-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	597.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HOOPER SIGNS	4494010	21-NOV-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4497873	01-NOV-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4506762	08-NOV-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4519963	15-NOV-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4525046	22-NOV-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4534676	28-NOV-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALARM AND COMMUNICATION SYSTEMS LTD	4535137	29-NOV-201	Culture & Related Services	Berwick County Library	252260	1501	Building Maintenance - Structural - Planned - Centrally Funded	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4521918	19-NOV-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4461901	01-NOV-201	Adult Care	Estates	300454	2510	Loose Furniture	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4477434	12-NOV-201	Children's and Education Services	Haydon Bridge Locality	012040	1580	Fixtures and Fittings and Furnishings	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4493139	19-NOV-201	Adult Care	Estates	300454	2500	Equipment	1,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4505425	29-NOV-201	Children's and Education Services	Administration - County Hall	016509	2500	Equipment	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	4504851	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERCROSS	4511432	12-NOV-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALEXANDRA SCOFFIN LIMITED	4539304	30-NOV-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	320.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALLBATTERIES UK LIMITED	4474457	07-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLEDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY	4515581	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,477.00	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	ALLSTAR BUSINESS SOLUTION LTD	4502850	02-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	7,203.42	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4502850	02-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	34.42	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4502851	02-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	6,705.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4502851	02-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	407.29	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4523078	20-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	6,458.94	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4523078	20-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	262.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4522785	20-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	4,645.49	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4530682	23-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	6,808.91	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4530682	23-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	141.87	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4532064	27-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	5,917.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4532064	27-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	300.54	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4535973	29-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	1,895.00	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	4530957	26-NOV-201	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	31,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4524420	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4504803	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	749.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4539716	30-NOV-201	Adult Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,421.42	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4506715	08-NOV-201	Fully recharged	Surplus Properties	128004	1550	Rents and Leases	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4483491	01-NOV-201	Adult Care	Ambleside Office Accommodation	300282	1590	Buildings service charges	286.74	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4502422	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4502420	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,997.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4502417	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,676.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4502415	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4504661	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4504689	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,129.07	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4524422	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,933.19	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	4509122	12-NOV-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	698.41	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4503353	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,872.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4503354	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,186.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	4508977	08-NOV-201	Highways, Roads and Transport	Tourist Information Centres	990383	8802	TIC Gross Sales	390.60	Liability
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4461748	01-NOV-201	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4461748	01-NOV-201	Housing	Benefits Assessment	126052	2580	Printing & Stationery	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4512624	13-NOV-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	417.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4509091	20-NOV-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4502423	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	4520532	19-NOV-201	Pension Fund	Pension Fund Expenditure	600005	8548	Actuarial Fees	10,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4503587	26-NOV-201	Environmental & Regulatory	Public Conveniences Western	218030	2521	Cleaning Materials	451.48	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBYS BOOKSHOP	4477826	05-NOV-201	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	294.77	Expense
Northumberland County Council	statistics.data.gov.uk	APROGRAPH SIGN SYSTEMS	4502116	01-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	478.00	Asset
Northumberland County Council	statistics.data.gov.uk	APROGRAPH SIGN SYSTEMS	4502115	01-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	435.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4506266	19-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4506268	19-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	339.17	Expense
Northumberland County Council	statistics.data.gov.uk	AQUILA WAY	4508952	08-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	2,664.24	Expense
Northumberland County Council	statistics.data.gov.uk	AQUILA WAY	4508950	08-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	3,552.32	Expense
Northumberland County Council	statistics.data.gov.uk	AQUILA WAY	4533421	28-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	1,776.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH GROUP	4505008	06-NOV-201	Fully recharged	Finance General	124010	0952	Redundancy Payments	50,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4522120	20-NOV-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2500	Equipment	496.58	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4502707	28-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	305.83	Asset
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4516028	26-NOV-201	Adult Care	Chibburn Court	300154	2504	Equipment Maintenance	497.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD LAVER TIMBER WORLD	4506846	08-NOV-201	Children's and Education Services	Construction	012047	2524	Materials for resale	696.11	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4497800	08-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4512640	13-NOV-201	Childrens and Education Services	Tynedale FACT	016014	4102	Client Transport	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4497777	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,558.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4497781	13-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	409.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4497795	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458056	01-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,174.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4515354	15-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,698.07	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4515314	15-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4515318	15-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,380.65	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497319	29-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,038.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497320	08-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,380.65	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497322	26-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	634.84	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497324	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,110.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4501891	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,860.54	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497326	29-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	264.17	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497334	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,445.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497258	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497211	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497214	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497217	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497218	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497238	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	357.92	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	ARRIVA NORTHUMBRIA LIMITED	4497241	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497244	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497247	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,723.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497252	27-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,723.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497255	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497314	08-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,380.65	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497316	23-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	801.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4498655	01-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	12,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4498653	01-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	8,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4498270	01-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	5,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4498654	01-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	5,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4515312	15-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	12,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4522117	19-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4522119	19-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4515611	14-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4523863	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4523862	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4515316	15-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-318.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4515353	15-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-2,380.65	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4515355	15-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-2,698.07	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497304	01-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-3,174.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4512697	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-3,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4493736	15-NOV-201	Childrens and Education Services	Berwick FACT	016017	4103	Other Placement Costs	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4493910	15-NOV-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4495016	15-NOV-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	14,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4528588	23-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	637.50	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4474064	02-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4474138	06-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4474456	06-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4511617	29-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	293.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	4534975	29-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	4520307	26-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	253.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	4525034	22-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON SWIMMING CLUB	4539329	30-NOV-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	7000	Sales	383.15	Revenue
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4524854	22-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4512702	13-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4521370	19-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4521172	16-NOV-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4521171	16-NOV-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4521169	16-NOV-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4512106	13-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3352	Other Independent Care	267.96	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4506651	28-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	584.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4506663	09-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4506659	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	969.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4506655	08-NOV-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	4512703	13-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	821.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4506668	08-NOV-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	4506666	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4506669	08-NOV-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	4506674	08-NOV-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	4506678	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	394.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4506680	09-NOV-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	4506684	09-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4506685	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,217.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4506687	27-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4512148	13-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,501.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4506662	08-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4512145	13-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	181.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4512145	13-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306402	4102	Client Transport	148.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	4497774	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4473214	02-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	310.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4474264	01-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	546.85	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4474266	01-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	273.63	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4474314	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	601.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4474272	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	299.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4474274	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	557.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482103	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	254.03	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4474277	02-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	441.84	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4474279	02-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	274.03	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4474281	02-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	317.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4474315	02-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	363.09	Expense

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Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482208	08-NOV-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,137.96	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4503340	15-NOV-201	Culture & Related Services	Schools Library Service	252400	2525	Books	422.35	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4503344	15-NOV-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,041.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4473748	02-NOV-201	Culture & Related Services	Schools Library Service	252400	2525	Books	333.37	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482107	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	469.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482182	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	370.96	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482110	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	517.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482112	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	182.54	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482112	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	119.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4474299	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	384.87	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4474301	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	394.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482114	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	407.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482118	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	499.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482123	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	496.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482129	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	645.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482133	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	303.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482133	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	23.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482139	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	367.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482148	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	271.95	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482149	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	249.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482149	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4482152	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	471.35	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4495088	20-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	253.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4495088	20-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	5.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4495090	20-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	440.65	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4490202	15-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	319.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4510841	26-NOV-201	Culture & Related Services	Schools Library Service	252400	2525	Books	335.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4503347	22-NOV-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,010.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4510843	26-NOV-201	Culture & Related Services	Schools Library Service	252400	2525	Books	267.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4503348	22-NOV-201	Culture & Related Services	Schools Library Service	252400	2525	Books	372.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4503349	22-NOV-201	Culture & Related Services	Schools Library Service	252400	2525	Books	763.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4495094	20-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	440.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4490181	15-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	451.01	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4490184	15-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	285.93	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4495101	21-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	567.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505905	21-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	262.01	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4495105	20-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	269.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4495110	20-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	348.69	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4495111	20-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	375.03	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505909	26-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	785.31	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505912	26-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	395.64	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505914	26-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	301.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505922	29-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505923	29-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	330.22	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505926	29-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	321.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505929	27-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	510.57	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4512176	29-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	299.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505936	29-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	268.73	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505941	29-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	325.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505941	29-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505959	29-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	322.35	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505966	29-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	593.05	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505971	29-NOV-201	Culture & Related Services	HMP Northumberland	252515	2525	Books	251.73	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505980	27-NOV-201	Culture & Related Services	HMP Northumberland	252515	2525	Books	339.17	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4505981	22-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	297.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4510845	27-NOV-201	Culture & Related Services	Schools Library Service	252400	2525	Books	273.49	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4510852	29-NOV-201	Culture & Related Services	Schools Library Service	252400	2525	Books	328.86	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4505765	07-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	1506	Repair and Maintenance	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4505840	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4505842	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4505849	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTRAL HYGIENE	4476365	02-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1600	Building cleaning	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTRAL HYGIENE	4476366	02-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1600	Building cleaning	255.24	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINSON LEWIS LIMITED	4516000	15-NOV-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	437.19	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4502801	02-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	814.36	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4502801	02-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	111.87	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4502801	02-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	1,492.77	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4530643	27-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	131.83	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4530643	27-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	841.63	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4502803	02-NOV-201	Highways, Roads and Transport	Hexham Bum Lane Workshop	205270	2015	Tyres	318.66	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4522680	21-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	8,000.00	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	AUDIOGO LTD	4482160	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	716.21	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4505984	20-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	287.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4505986	20-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	370.08	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4495116	20-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	491.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOMATIC RETAILING (NORTHERN) LIMITED	4491300	16-NOV-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	698.58	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ELECTRICAL SOLUTIONS LIMITED	4512302	12-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	447.84	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505217	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505200	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505253	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505250	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505245	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505244	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505242	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505453	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505218	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505379	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505378	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505406	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4505383	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	292.73	Expense
Northumberland County Council	statistics.data.gov.uk	AZEA	4502721	26-NOV-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZTEC CHEMICALS LTD	4502351	26-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	287.40	Asset
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4532746	28-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,044.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4532753	28-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,032.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4532769	28-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4532778	28-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,691.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4532789	28-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4532793	28-NOV-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	4532807	28-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4532811	28-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4532856	28-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4532861	28-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4532862	28-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4532866	28-NOV-201	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4532866	28-NOV-201	Adult Care	LD West - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4535313	30-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	38,143.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4524442	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	85,249.39	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4497047	21-NOV-201	Children's and Education Services	Central Services	012033	2584	Reprographics	621.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4497049	21-NOV-201	Children's and Education Services	Central Services	012033	2584	Reprographics	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4504449	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4504451	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4504455	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,336.65	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4502385	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4502380	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4502387	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.60	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4502391	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4502398	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4502394	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4502402	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4502412	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LIMITED	4504835	06-NOV-201	Adult Care	Estates	300454	1506	Repair and Maintenance	3,931.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	4515647	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,730.33	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4497621	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,018.15	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4497624	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,535.77	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4497629	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,153.46	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4497633	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,394.38	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4497635	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,569.78	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4497638	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4497641	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,470.56	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4497643	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	599.92	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4455088	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,001.76	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4464510	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,001.76	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4497726	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,832.20	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4497742	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,185.76	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4497766	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4497732	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4497791	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,158.60	Expense
Northumberland County Council	statistics.data.gov.uk	A&G DESIGN SERVICES LIMITED	4504257	19-NOV-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8433	CIP - land and Buildings	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	A&G DESIGN SERVICES LIMITED	4514607	14-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4532827	28-NOV-201	Childrens and Education Services	Berwick FACT	016017	4102	Client Transport	310.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4496934	23-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4496951	23-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,200.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4496928	19-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	404.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4503629	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	323.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4509089	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,140.84	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4496939	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4509099	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4513038	28-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4513040	28-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	4504401	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	826.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4502866	12-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4502867	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4502871	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4504469	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,242.41	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4504471	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,023.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4506501	20-NOV-201	Housing	Homefinders	246090	2580	Printing & Stationery	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4506500	20-NOV-201	Housing	Homefinders	246090	2580	Printing & Stationery	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4506493	20-NOV-201	Housing	Homefinders	246090	2580	Printing & Stationery	655.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4506503	27-NOV-201	HRA	General Management	501060	2645	Hired Services	1,727.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	4530966	28-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	735.17	Liability
Northumberland County Council	statistics.data.gov.uk	BAM NUTTALL LIMITED	4505579	06-NOV-201	Fixed Assets Construction In Progress	Fixed Assets Account	990120	8432	CIP - Infrastructure	100,680.20	Asset
Northumberland County Council	statistics.data.gov.uk	BAM NUTTALL LIMITED	4474338	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	78,116.60	Asset
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	4504173	05-NOV-201	Fully recharged	Customer Services Admin	255100	2504	Equipment Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNADO'S NORTH EAST	4506827	12-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNADO'S NURSERY @BLYTH WEST CHILDREN'S CENTRE	4533115	28-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	259.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4514993	14-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	542.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4514967	14-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4514964	14-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4514999	14-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4515001	14-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4514997	14-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4502440	02-NOV-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4515028	14-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4533470	28-NOV-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	519.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4531448	26-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4531461	26-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4531442	26-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4531445	26-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4531451	26-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4531453	26-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4531459	26-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	259.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4531471	26-NOV-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4533464	28-NOV-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4521566	19-NOV-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2580	Printing & Stationery	375.16	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4514636	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,292.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4524462	21-NOV-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	4524462	21-NOV-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	4524462	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,535.89	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4483901	06-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	291.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4484003	06-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	484.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4515603	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	13,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4531186	26-NOV-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	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4531187	26-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	4504852	06-NOV-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	4509142	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	449.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4509143	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,566.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4509140	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	323.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4509138	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,295.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4509134	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4524828	22-NOV-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,606.08	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4524834	22-NOV-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	381.78	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4503634	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4503635	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4503636	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,473.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4503638	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,675.80	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4503641	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4503653	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4503654	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	617.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4503655	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,022.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4509145	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4503656	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	351.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504307	14-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504308	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,388.11	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504312	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,214.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504313	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504315	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,760.73	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504319	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,035.82	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504317	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,238.17	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504320	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,195.77	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504321	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504323	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,974.10	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504328	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504330	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,732.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504329	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,582.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4504332	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,142.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL COMMUNITY ASSOCIATION	4534971	29-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	4497159	21-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	404.91	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	4504667	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,521.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	4515771	15-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	11,409.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	4515605	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CARS	4504688	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4504804	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4504805	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4484634	12-NOV-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	4484636	12-NOV-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	4484639	12-NOV-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	4484638	12-NOV-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	4490999	15-NOV-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	804.48	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4490987	15-NOV-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4506870	22-NOV-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	4523414	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	25,538.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4523405	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	25,538.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4523397	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	25,538.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4523387	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	25,538.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4523391	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	25,538.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4532244	27-NOV-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	60,664.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4532246	27-NOV-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	60,664.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4523258	20-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	840.91	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4522967	20-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4521069	20-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	-740.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4532020	27-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	641.09	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4531313	26-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	430.62	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4531314	26-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	307.34	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4512276	12-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	696.44	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4530575	23-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	349.44	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4530578	23-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	533.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4531317	26-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4530758	26-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	253.68	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4532243	27-NOV-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4532242	27-NOV-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4532919	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	979.13	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4532918	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	978.59	Asset
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4507161	09-NOV-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	4507161	09-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-8.14	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4507161	09-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-12.31	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4507161	09-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	4,418.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4507161	09-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-138.32	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4507161	09-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-209.23	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4507161	09-NOV-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	4507161	09-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-4.08	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4507161	09-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-6.16	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4507161	09-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	2,794.14	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4507161	09-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-87.46	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4507161	09-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-132.30	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LIMITED	4511346	12-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	4102	Client Transport	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4497336	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,332.06	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4497341	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,219.77	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	4515608	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4502317	02-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	351.00	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	BERNICIA	4503642	05-NOV-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,689.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA	4511455	12-NOV-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,689.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4494012	01-NOV-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	4535254	29-NOV-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	4524494	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,861.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CITIZENS ADVICE BUREAU	4503660	05-NOV-201	Adult Care	Social Care Reform Grant	306450	3374	Block Contracts	15,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CITIZENS ADVICE BUREAU	4515640	14-NOV-201	Housing	Vulnerable People	246200	3251	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	4515610	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	4520300	21-NOV-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	BERWICK RASCALS	4497343	19-NOV-201	Children's and Education Services	Berwick FACT	016017	4103	Other Placement Costs	462.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED PRESERVATION TRUST	4524985	22-NOV-201	Planning and Development	NSP	990314	8725	Acceleration of Single Programme Grant	66,444.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4509086	28-NOV-201	Children's and Education Services	Youth Service North Area Team	011041	3180	Grants to Voluntary Bodies	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEVERAGES DIRECT LIMITED	4511472	22-NOV-201	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	287.49	Expense
Northumberland County Council	statistics.data.gov.uk	BIRMINGHAM CITY UNIVERSITY	4494306	19-NOV-201	Fully recharged	Finance General	124010	0850	Staff Training & Development	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4504412	05-NOV-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4520218	16-NOV-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4506249	07-NOV-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	4523864	21-NOV-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	4512776	13-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,493.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4497716	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4497718	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	559.55	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4497720	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4497721	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	4497117	19-NOV-201	Children's and Education Services	Emp & Skills Business Support	010027	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RILDLEY SEA SCOUT AND GUIDE GROUP	4534872	29-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SS WILFRID & CUTHBERT	4515578	14-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4511445	12-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	5,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4511447	12-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	4,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4511449	12-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	4,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523355	21-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,181.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523355	21-NOV-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523355	21-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523355	21-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	5,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523355	21-NOV-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	4523355	21-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	119.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523353	21-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	767.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523353	21-NOV-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	4523353	21-NOV-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523353	21-NOV-201	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	1,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523353	21-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523353	21-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	2,046.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523353	21-NOV-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	4523353	21-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523345	21-NOV-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	4523345	21-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	229.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523345	21-NOV-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,915.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523345	21-NOV-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	4523345	21-NOV-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	4523345	21-NOV-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	4523345	21-NOV-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	4523345	21-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	4,240.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523345	21-NOV-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	2,024.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523345	21-NOV-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4523345	21-NOV-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	4523345	21-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	802.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539484	30-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,181.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539484	30-NOV-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539484	30-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539484	30-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	5,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539484	30-NOV-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	4539484	30-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	119.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539488	30-NOV-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	4539488	30-NOV-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,705.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539488	30-NOV-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	4539488	30-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539488	30-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	2,046.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539488	30-NOV-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	4539488	30-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539489	30-NOV-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	4539489	30-NOV-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,972.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539489	30-NOV-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	95.50	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	BLYTH STAR ENTERPRISES DAY CARE	4539489	30-NOV-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	4539489	30-NOV-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	4539489	30-NOV-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	4539489	30-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	3,972.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539489	30-NOV-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	1,833.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539489	30-NOV-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539489	30-NOV-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	4539489	30-NOV-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	4524492	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH ST BEDES CHURCH HALL	4534875	29-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4493292	12-NOV-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	1,691.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4520326	29-NOV-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	4522813	20-NOV-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4498806	01-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,124.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4519644	16-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,288.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4519733	16-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,303.58	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4530540	26-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,380.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4539024	30-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,393.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4502471	02-NOV-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	416.87	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4498812	01-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4519646	16-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4519740	16-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4530544	26-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4539026	30-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4498814	01-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	323.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4519650	16-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	323.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4519742	16-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	323.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4530545	26-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	323.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4539027	30-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	268.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4498816	01-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,410.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4519651	16-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,361.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4519744	16-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,962.71	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4530547	26-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	10,078.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4539029	30-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,339.54	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4521609	19-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	535.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4539330	30-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4530587	23-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	1910	Gas and Bottle Rental	264.65	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4510821	09-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	254.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4516027	16-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	287.09	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	4515613	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,514.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	4514659	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	708.10	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4509164	09-NOV-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502447	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502448	20-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,210.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502442	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,874.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502441	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502451	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502465	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502455	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,011.94	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502439	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502456	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502438	20-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4505547	06-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502464	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,810.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502437	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,065.68	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502462	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502445	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204190	2095	Pupils - Travel	1,383.01	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502436	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,115.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502444	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502461	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,439.44	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502459	21-NOV-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	BORDERLINE TRAVEL	4502458	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,024.29	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502434	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,114.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502443	20-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,338.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502454	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	845.28	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4502452	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4512879	13-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4520274	16-NOV-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4505525	06-NOV-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	BORDERLINE TRAVEL	4505550	06-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4522121	19-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	541.76	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	BORDERLINE TRAVEL	4504377	06-NOV-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	1,373.33	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4504381	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	621.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4504381	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	931.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4504381	06-NOV-201	Adult Care	LD North - LN1A1	306152	4102	Client Transport	1,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4512681	13-NOV-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4512679	13-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER HOMEBAKE	4508918	26-NOV-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503913	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503913	06-NOV-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503916	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503916	06-NOV-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503918	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503918	06-NOV-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503921	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	457.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503923	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503923	06-NOV-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503926	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503929	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503931	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503941	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503941	06-NOV-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503942	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503945	06-NOV-201	Adult Care	LD West - LW1H1	306154	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503949	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503950	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503954	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	841.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503959	06-NOV-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	512.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4503959	06-NOV-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-28.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4502816	02-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	274.13	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4502821	02-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	1,047.35	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4523030	20-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	559.85	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4530809	26-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	388.78	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4530650	23-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	1,600.16	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4530812	26-NOV-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	4530651	23-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	269.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4530652	23-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	261.15	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4530654	23-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	259.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4504447	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,872.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4504501	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,768.34	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4504503	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,595.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4504510	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,774.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4532274	27-NOV-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	301.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471410	01-NOV-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	284.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471409	01-NOV-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	508.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471426	01-NOV-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	887.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471428	01-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	994.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471436	01-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	629.61	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471427	01-NOV-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	264.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471406	01-NOV-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	381.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4473171	02-NOV-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	406.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471961	02-NOV-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	291.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471960	02-NOV-201	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	275.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471963	02-NOV-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	337.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471948	02-NOV-201	Trading	St Michael's C of E First School - Catering	263312	2544	Catering Provisions	288.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471964	02-NOV-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	285.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471968	06-NOV-201	Trading	Berwick Middle School - Catering	264404	2544	Catering Provisions	263.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471969	06-NOV-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	361.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4475262	08-NOV-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	274.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4475279	08-NOV-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	714.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4475261	08-NOV-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	582.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4475280	08-NOV-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	252.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4475281	08-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	1,077.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4475331	08-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	1,005.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4475259	08-NOV-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	535.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4476258	08-NOV-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	287.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4476973	08-NOV-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	498.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4476977	08-NOV-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	277.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4476972	08-NOV-201	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	269.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4476962	08-NOV-201	Adult Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4476976	08-NOV-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	310.93	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4481485	12-NOV-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	412.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4484458	12-NOV-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	253.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4484424	13-NOV-201	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	385.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4484446	13-NOV-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	531.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4484445	13-NOV-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	829.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4484429	13-NOV-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	471.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4484447	13-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	985.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4484453	13-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	746.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4484437	13-NOV-201	Trading	Blyth Morpeth Road First School - Catering	262405	2544	Catering Provisions	307.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4484432	13-NOV-201	Trading	Ashington Central First School - Catering	262531	2544	Catering Provisions	251.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4484426	13-NOV-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	297.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4485698	15-NOV-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4490807	15-NOV-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	323.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4490809	15-NOV-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	358.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4490810	15-NOV-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	262.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4490827	19-NOV-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	294.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4492925	19-NOV-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	323.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4493828	20-NOV-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	343.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4493843	20-NOV-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	832.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4493827	20-NOV-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	540.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4493844	20-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	344.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4493869	20-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	494.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4493825	20-NOV-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	362.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4501941	21-NOV-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	304.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4502076	22-NOV-201	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	310.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4502073	22-NOV-201	Trading	Hipsburn First School - Catering	262525	2544	Catering Provisions	260.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4502078	22-NOV-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	303.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4503910	26-NOV-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	378.41	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4503938	27-NOV-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	718.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4503935	27-NOV-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	435.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4503939	27-NOV-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	401.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4515616	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4514663	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,310.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4534876	29-NOV-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4506346	07-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	2,015.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4506347	07-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,902.33	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4476952	01-NOV-201	Fire Services	Fire & Rescue North Area Team	030210	1540	Oil	948.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4486567	02-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,924.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4477461	02-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,485.90	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4523021	20-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,915.05	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4495231	07-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	556.16	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4477759	06-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	5,793.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4495194	07-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	15,011.10	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4486568	07-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,868.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4486718	08-NOV-201	Children's and Education Services	Construction	012047	1540	Oil	553.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4506348	12-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	16,266.64	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4502811	12-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,211.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4502812	12-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,498.94	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4504121	15-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,046.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4506349	19-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	4,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4506409	20-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	558.08	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4506350	21-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,900.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4523022	26-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,047.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4523023	26-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	20,036.96	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4521046	26-NOV-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,351.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4506828	27-NOV-201	Fire Services	Fire & Rescue West Area Team	030410	2010	Vehicle running costs	5,608.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4520324	29-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	9,166.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4535013	29-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	4502140	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4502840	02-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	276.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	4498069	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4478192	07-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4516085	15-NOV-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	4,543.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4516084	15-NOV-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	6,882.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4516083	15-NOV-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	8,019.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4511620	12-NOV-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	10,192.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH YOUTH COUNCIL	4464793	01-NOV-201	Children's and Education Services	Mid Area External Funding	011076	2603	School Trips and Educational Visits	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITTON CONSTRUCTION NE LIMITED	4515587	22-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hire	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4514613	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4514615	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,129.17	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY NURSERY	4515822	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	386.00	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	BROOMLEY PRE SCHOOL	4531386	26-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	4515620	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	BSG ECOLOGY	4474318	06-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4497646	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4497649	13-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	987.05	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4497654	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4497655	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	809.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4497658	13-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4497657	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	4520066	30-NOV-201	Planning and Development	Conservation	229250	2642	Consultancy Fees	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4530614	23-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	405.29	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4506436	07-NOV-201	Trading	Tweedmouth Prior Park First School - Caretaking	282050	1600	Building cleaning	372.81	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4474454	08-NOV-201	Trading	Guide Post Middle School - Caretaking	284037	1600	Building cleaning	673.98	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4477687	12-NOV-201	Trading	Civic Centre Blyth District - Cleaning	272678	1600	Building cleaning	340.98	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4474355	08-NOV-201	Trading	Bedlington Wansbeck District - Cleaning	274708	1600	Building cleaning	482.90	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4474026	08-NOV-201	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4503474	05-NOV-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2521	Cleaning Materials	469.22	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4504021	27-NOV-201	Trading	County Hall - Cleaning	279050	1600	Building cleaning	412.70	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4494560	26-NOV-201	Trading	Blyth Community College - Cleaning	274442	1600	Building cleaning	303.18	Expense
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4465051	06-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	303.27	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4497434	12-NOV-201	Fixed Assets Construction In Progress	Fixed Assets Account	990120	8432	CIP - Infrastructure	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4463384	02-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	2,316.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4463385	02-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	307.80	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4477429	12-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	527.03	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4483814	15-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	582.18	Asset
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513273	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,485.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513269	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4490906	07-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	451.15	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513280	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513282	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	621.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513285	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	621.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513288	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513289	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513290	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513291	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513292	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513293	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513294	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	354.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4514285	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4514286	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4521459	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4521463	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4521468	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4513274	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4505025	06-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,979.75	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4505050	06-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	977.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4505082	06-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,836.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4515421	15-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.95	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4515421	15-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,788.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4515427	15-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	919.05	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4515445	15-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,852.32	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4522092	20-NOV-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	4522092	20-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,752.61	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4522093	20-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	912.55	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4522098	20-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,855.57	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4533166	29-NOV-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	4533166	29-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,674.66	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4533175	29-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,104.83	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4533239	29-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,852.32	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	4515823	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4515622	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,643.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4520297	16-NOV-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	BUSY BEES SEAHOUSES CIC LIMITED	4514666	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	512.16	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	4515612	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4531420	26-NOV-201	Children's and Education Services	West Area Haydon Bridge External Funding	011091	2070	Public Transport Fares	618.10	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4520308	16-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	4,790.50	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4531422	26-NOV-201	Children's and Education Services	West Area Haydon Bridge External Funding	011091	2070	Public Transport Fares	556.90	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4484868	06-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4484868	06-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4484868	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,399.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4496196	12-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,215.00	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	BWS	4496196	12-NOV-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	182.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4496194	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,366.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4512713	28-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	554.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4512713	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,766.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4524493	21-NOV-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	4524493	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,165.26	Expense
Northumberland County Council	statistics.data.gov.uk	CACI LTD	4486723	15-NOV-201	Children's and Education Services	Youth Justice	011055	0850	Staff Training & Development	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4497617	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	958.55	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4497618	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	4503614	13-NOV-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	4503614	13-NOV-201	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	99.83	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	4503614	13-NOV-201	Children's and Education Services	Childrens Services Training	024014	2070	Public Transport Fares	86.90	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	4503614	13-NOV-201	Children's and Education Services	Childrens Services Training	024014	2544	Catering Provisions	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4483451	07-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	655.37	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4495145	13-NOV-201	Culture & Related Services	Widdrington Library	252380	1542	Gas	451.55	Expense
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	4493251	08-NOV-201	Children's and Education Services	Sensory Support Service	015003	2603	School Trips and Educational Visits	1,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	4512577	26-NOV-201	Childrens and Education Services	Mid Area External Funding	011076	2603	School Trips and Educational Visits	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	4515624	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBRIDGE EDUCATION ASSOCIATES LTD	4469976	06-NOV-201	Childrens and Education Services	LIST - County Hall	014124	2642	Consultancy Fees	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANN'S DOWN PRESS LIMITED	4497468	06-NOV-201	Culture & Related Services	Morphet Chantry	250390	2524	Materials for resale	304.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4531200	26-NOV-201	Children's and Education Services	Business Support	024004	2796	Service Subscriptions	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIFF UNIVERSITY	4516109	16-NOV-201	Court Services	Coroners	117001	2633	Medical Fees	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4521968	20-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	525.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4519599	16-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	450.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4502861	05-NOV-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,355.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535337	30-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	210.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535337	30-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	476.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535341	30-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	341.55	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535341	30-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	476.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535264	30-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	323.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535344	30-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535344	30-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	476.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535272	30-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	359.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535347	30-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	200.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535347	30-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	476.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4502277	02-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,702.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4502277	02-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	399.55	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4502277	02-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,240.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535275	30-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4502279	02-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4502279	02-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	55.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4502279	02-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4502279	02-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,626.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4502279	02-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	62.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4502279	02-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	821.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535349	30-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	148.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535349	30-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	393.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4504225	26-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,885.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4504225	26-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306402	3360	Homecare	384.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4504225	26-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,148.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535280	30-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4504234	26-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	144.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4504234	26-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	55.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4504234	26-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4504234	26-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,792.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4504234	26-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	62.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4504234	26-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	807.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535353	30-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	186.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535353	30-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	393.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4509171	09-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,101.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4509171	09-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4509171	09-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,039.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535285	30-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4509174	09-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4509174	09-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	48.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4509174	09-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4509174	09-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,442.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4509174	09-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	62.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4509174	09-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535355	30-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	186.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535355	30-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	393.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535291	30-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535359	30-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	186.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535359	30-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	393.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4535294	30-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	4513281	13-NOV-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	203,017.69	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495167	12-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,125.62	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4504003	28-NOV-201	Culture & Related Services	Sports and leisure development- North	249110	2500	Equipment	1,333.66	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4522291	29-NOV-201	Trading	Schools Catering Equipment SLA Insurance Fund	128040	2500	Equipment	1,188.32	Expense
Northumberland County Council	statistics.data.gov.uk	CA TRAFFIC	4506837	27-NOV-201	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4525382	22-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,766.28	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4525724	22-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	625.84	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4515979	15-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	888.80	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4515981	15-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	331.11	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4515982	15-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	654.67	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4515980	15-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,146.28	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4515984	15-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	889.91	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4534699	28-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	620.06	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4525609	22-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	800.43	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4525664	22-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	333.51	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4522444	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	447.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4522443	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	459.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4522442	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	459.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4522406	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	447.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4522395	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	459.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4522447	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	447.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4522397	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	417.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4522446	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.10	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4539042	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4534705	28-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	617.32	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRE POINT	4493722	12-NOV-201	Housing	Vulnerable People	246200	3251	Other Contributions	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHAIN BRIDGE HONEY FARM	4506805	08-NOV-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	1,370.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	4503720	06-NOV-201	Court Services	Coroners	117001	2623	Body Conveyancing	357.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	4503721	06-NOV-201	Court Services	Coroners	117001	2623	Body Conveyancing	361.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	4503722	06-NOV-201	Court Services	Coroners	117001	2623	Body Conveyancing	361.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4524497	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	4520996	16-NOV-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF WASTE MANAGEMENT	4514355	14-NOV-201	Environmental & Regulatory	Environmental Management South East	222550	2740	Advertising / Publicity	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4523063	20-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2011	Oil and other (Consumables)	3.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4523063	20-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	448.61	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4505872	12-NOV-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	52,865.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4505870	12-NOV-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	4535117	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4504158	12-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	-520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4502838	15-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	273.17	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4504137	19-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	311.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4505014	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	461.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	4512398	26-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	411.33	Liability
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	4515626	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,779.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4484465	12-NOV-201	Children's and Education Services	School Improvement SLA	010246	1551	Casual hire of facilities	447.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4524360	21-NOV-201	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	682.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4496195	22-NOV-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4514418	22-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	0850	Staff Training & Development	632.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4521139	16-NOV-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	4521140	16-NOV-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	4521143	16-NOV-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	4521144	16-NOV-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	4521137	16-NOV-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	4520321	16-NOV-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	4520322	16-NOV-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	4520319	16-NOV-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	4520226	16-NOV-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	4521147	16-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4521149	16-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4484413	08-NOV-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	282.84	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4484417	08-NOV-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	261.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	4497757	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4497741	01-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4503536	05-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	1,099.76	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4503606	05-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	35,383.66	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4503604	05-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	20,778.06	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4515077	14-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	19,300.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4511603	12-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4511604	12-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4521104	16-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4530979	26-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	2,057.69	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4530980	26-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	2,744.44	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4504842	06-NOV-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1501	Building Maintenance - Structural - Planned - Centrally Funded	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4528815	23-NOV-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 FIRE LTD	4528842	23-NOV-201	Fully recharged	Surplus Properties	128004	1700	Grounds Maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4528862	23-NOV-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4504976	06-NOV-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4504978	06-NOV-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,705.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4504982	06-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4502596	02-NOV-201	Culture & Related Services	Newbiggin Sports Centre	249710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	287.44	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4502597	02-NOV-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	724.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498369	01-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	-22,879.63	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498280	01-NOV-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	770.36	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498382	01-NOV-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	317.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498383	01-NOV-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	301.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498404	01-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	871.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498405	01-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	377.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498429	01-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	415.71	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498538	01-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.99	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498539	01-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498542	01-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	358.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498586	01-NOV-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	330.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498368	01-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	-23,844.67	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498279	01-NOV-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	770.36	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498307	01-NOV-201	Fully recharged	Hexham House - Running Costs	294934	1501	Building Maintenance - Structural - Planned - Centrally Funded	320.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498381	01-NOV-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	317.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498384	01-NOV-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	301.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498403	01-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	871.12	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498406	01-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	377.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498430	01-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	415.71	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498537	01-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.99	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498540	01-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498541	01-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	470.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4498587	01-NOV-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	330.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4506158	07-NOV-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	CHURCHILL TAXIS	4497772	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,846.20	Expense
Northumberland County Council	statistics.data.gov.uk	CID GROUP UK	4474890	08-NOV-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4485894	08-NOV-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4524354	26-NOV-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	4515752	15-NOV-201	Adult Care	Adult LD Commercial Development Fund	300059	1501	Building Maintenance - Structural - Planned - Centrally Funded	554.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4505494	06-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2702	Computer hardware	15,613.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	4475217	08-NOV-201	Culture & Related Services	Tyne Riverside	203240	1700	Grounds Maintenance	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARITY LANGUAGE CONSULTANTS LIMITED	4520475	19-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4520070	15-NOV-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	764.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4505075	06-NOV-201	Trading	Glendale Workshops Amble	128106	1700	Grounds Maintenance	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4524805	22-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4524808	22-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	912.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLASSIC COACHES LIMITED	4501894	29-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	9,362.62	Expense
Northumberland County Council	statistics.data.gov.uk	CLASSIC COACHES LIMITED	4501894	29-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-2,054.30	Revenue
Northumberland County Council	statistics.data.gov.uk	CLASSIC COACHES LIMITED	4522145	19-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLASSIC COACHES LIMITED	4522142	19-NOV-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	4504720	06-NOV-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	1,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4539464	30-NOV-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	3,172.98	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARSKIES SOFTWARE	4486851	15-NOV-201	Environmental & Regulatory	Joint Crematorium	219201	2705	Computer software - annual licence agreement	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4524886	27-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4524886	27-NOV-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2062	External Hires	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4524886	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	48.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4524886	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4522661	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	4512279	12-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2504	Equipment Maintenance	441.22	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4476772	02-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	661.02	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4476771	02-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	291.64	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4494164	15-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	351.62	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4494385	19-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,830.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4504338	26-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLOSED DOOR SECURITY SYSTEMS	4504757	06-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLOSED DOOR SECURITY SYSTEMS	4504757	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	COACH 42	4504440	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COACH 42	4504442	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPE	4506816	12-NOV-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	440.41	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4514717	14-NOV-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	367.89	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504845	06-NOV-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	495.08	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504846	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	333.13	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504848	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	650.88	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504849	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	650.88	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504907	06-NOV-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,129.02	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504911	06-NOV-201	Adult Care	Tynedale Centre (Hexham)	300053	1501	Building Maintenance - Structural - Planned - Centrally Funded	309.44	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504912	06-NOV-201	Adult Care	Hepscott Horticultural Skills Unit	300055	1501	Building Maintenance - Structural - Planned - Centrally Funded	702.59	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504913	06-NOV-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	253.99	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504914	06-NOV-201	Culture & Related Services	BVAL	249910	1501	Building Maintenance - Structural - Planned - Centrally Funded	457.53	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504916	06-NOV-201	Children's and Education Services	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,411.18	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504922	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	383.49	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504924	06-NOV-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	608.33	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504925	06-NOV-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	464.88	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504926	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	786.34	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504928	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.30	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504929	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	402.20	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504930	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,307.90	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504931	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	430.29	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504932	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	374.15	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504934	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	450.36	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504939	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	335.17	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504940	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	364.69	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504941	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	336.62	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504942	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,381.47	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504943	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	979.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504944	06-NOV-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	4504946	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	438.23	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504947	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	561.52	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504948	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	664.67	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4504952	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	477.20	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4521357	19-NOV-201	Culture & Related Services	Blyth Sports Centre	249930	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,141.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4524452	22-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	5,539.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4524456	22-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	-5,539.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4496291	22-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	626.40	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4496292	22-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,017.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4496294	22-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	261.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4515938	22-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	268.32	Expense
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	4497585	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,154.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLIN WHITE	4520443	26-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	4,931.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4506487	09-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,107.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4506510	07-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	23,578.82	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4531246	26-NOV-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,102.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4531246	26-NOV-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	68,244.40	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4531246	26-NOV-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	56,431.23	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4531246	26-NOV-201	Fire Services	West Hartford Fire Station	029164	1541	Electricity	3,245.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4531246	26-NOV-201	Fire Services	West Hartford Fire Station	029164	1542	Gas	2,187.79	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4531246	26-NOV-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	4531246	26-NOV-201	Fire Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	123,373.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4531246	26-NOV-201	Fire Services	Pegswood Fire Station	029165	1541	Electricity	1,425.16	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4531246	26-NOV-201	Fire Services	Pegswood Fire Station	029165	1542	Gas	1,118.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4531246	26-NOV-201	Fire Services	Pegswood Fire Station	029165	1570	Water charges	658.28	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4531246	26-NOV-201	Fire Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	67,240.37	Expense
Northumberland County Council	statistics.data.gov.uk	COLUMBUS TRADING LIMITED	4524890	22-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	870.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	23,068.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	380.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	168.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,666.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,859.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	134.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,675.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	3,620.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	2,967.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	2,552.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	9,090.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Fully recharged	Human Resources	110001	0670	Agency Staff	1,132.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Fully recharged	Legal	120001	0670	Agency Staff	1,415.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Fully recharged	Financial Management	124050	0670	Agency Staff	2,825.01	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	COMENSURA LIMITED	4476288	05-NOV-201	Fully recharged	Employee Services	125011	0670	Agency Staff	179.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Fully recharged	Procurement	125040	0670	Agency Staff	1,337.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Housing	Benefits Assessment	126052	0670	Agency Staff	1,648.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	625.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Trading	CPS Business and Change	128021	0670	Agency Staff	92.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	5,415.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	925.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,556.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,895.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,389.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,276.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,780.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	273.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,806.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	722.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	510.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	434.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	945.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	606.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Trading	Catering Default	260000	0670	Agency Staff	225.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	1,175.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	384.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	204.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4476288	05-NOV-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	1,284.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	876.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	29,019.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	136.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	125.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	2,514.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,262.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Children's and Education Services	Bardale Short Break	017006	0670	Agency Staff	179.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	839.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	3,709.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	1,134.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	657.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Fully recharged	Human Resources	110001	0670	Agency Staff	1,197.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Fully recharged	Legal	120001	0670	Agency Staff	3,532.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Fully recharged	Financial Management	124050	0670	Agency Staff	2,918.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Fully recharged	Employee Services	125011	0670	Agency Staff	443.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Fully recharged	Procurement	125040	0670	Agency Staff	1,485.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Housing	Benefits Assessment	126052	0670	Agency Staff	2,417.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	748.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Trading	CPS Business and Change	128021	0670	Agency Staff	370.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,384.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	905.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,676.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	606.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,356.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,948.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,999.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	329.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,889.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	495.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	717.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	715.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	395.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Trading	Catering Default	260000	0670	Agency Staff	350.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	384.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4483169	12-NOV-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	172.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	990.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	25,329.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	204.75	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	COMENSURA LIMITED	4497243	19-NOV-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	1,415.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	455.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	2,210.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	260.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,127.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	3,137.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-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	4497243	19-NOV-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	544.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Fully recharged	Human Resources	110001	0670	Agency Staff	1,168.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Fully recharged	Legal	120001	0670	Agency Staff	7,082.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,955.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Fully recharged	Employee Services	125011	0670	Agency Staff	443.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Fully recharged	Procurement	125040	0670	Agency Staff	842.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Housing	Benefits Assessment	126052	0670	Agency Staff	2,760.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Trading	CPS Business and Change	128021	0670	Agency Staff	492.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	5,371.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	914.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,540.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,879.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,317.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	1,373.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	338.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	997.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	2,805.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	342.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,824.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	226.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	179.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	269.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,849.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	788.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	803.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Trading	Catering Default	260000	0670	Agency Staff	225.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497243	19-NOV-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	1,594.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	793.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	23,122.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	204.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	62.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,181.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	2,892.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	157.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	243.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	3,668.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	3,404.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	415.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Fully recharged	Human Resources	110001	0670	Agency Staff	1,149.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Fully recharged	Legal	120001	0670	Agency Staff	2,787.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Fully recharged	Financial Management	124050	0670	Agency Staff	2,574.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Fully recharged	Employee Services	125011	0670	Agency Staff	443.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Fully recharged	Procurement	125040	0670	Agency Staff	447.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Housing	Benefits Assessment	126052	0670	Agency Staff	2,757.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	5,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	910.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,887.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,880.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,107.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	489.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	203.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	2,269.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	2,269.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	273.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	4,329.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,830.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	302.28	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	COMENSURA LIMITED	4497538	26-NOV-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	269.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	441.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,435.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	7,579.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,712.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	636.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	561.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Trading	Catering Default	260000	0670	Agency Staff	102.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	119.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	384.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4497538	26-NOV-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	1,202.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	864.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	24,218.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Children's and Education Services	Administration - Alnwick DO	016500	0670	Agency Staff	329.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	125.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,191.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	2,819.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Children's and Education Services	Bardale Short Break	017006	0670	Agency Staff	554.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	594.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-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	4538978	29-NOV-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	4,056.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	2,111.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	587.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	544.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Fully recharged	Human Resources	110001	0670	Agency Staff	1,025.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	909.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Fully recharged	Legal	120001	0670	Agency Staff	3,978.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Fully recharged	Financial Management	124050	0670	Agency Staff	712.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Fully recharged	Employee Services	125011	0670	Agency Staff	359.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Fully recharged	Procurement	125040	0670	Agency Staff	1,705.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Housing	Benefits Assessment	126052	0670	Agency Staff	2,687.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	649.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,838.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	901.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	981.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,873.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	135.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,490.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,322.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	55.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,891.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Environmental & Regulatory	Environmental Management South East	222550	0670	Agency Staff	450.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	404.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	647.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	759.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	469.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,578.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	172.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Trading	Catering Default	260000	0670	Agency Staff	248.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	940.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	384.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	337.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4538978	29-NOV-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	420.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4514652	14-NOV-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	4514652	14-NOV-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,653.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY TRANSPORT ASSOCIATION	4512631	13-NOV-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2525	Books	304.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEEED CONTROL (TYNE & WEAR)	4524353	27-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3458	Weed killing (Direct)	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONCATENO TRICHO TECH	4521277	20-NOV-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	4485180	15-NOV-201	Children's and Education Services	Sensory Support Service	015003	2500	Equipment	576.79	Expense
Northumberland County Council	statistics.data.gov.uk	CONTINENTAL SPORTS LIMITED	4524770	22-NOV-201	Trading	CPS IFM Facilities Management	128025	7770	Recharge Schools SLA	2,270.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4496955	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4496957	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4496960	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4496964	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4496971	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,590.00	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	4496976	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4496978	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4496983	08-NOV-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	4496986	08-NOV-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	4496989	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4496991	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,909.20	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4496993	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4505041	07-NOV-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	413.00	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4504813	07-NOV-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	466.53	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4513200	14-NOV-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	252.92	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4523911	22-NOV-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	662.70	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4523888	22-NOV-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	356.30	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4539358	30-NOV-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	1,371.65	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4524511	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4506282	08-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,570.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4506284	08-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	698.88	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4506287	08-NOV-201	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	4,436.64	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4503658	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,027.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4503657	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4504083	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4504085	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497923	01-NOV-201	HRA	Housing Special	501075	1542	Gas	401.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4506040	07-NOV-201	HRA	Housing Special	501075	1542	Gas	633.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498268	01-NOV-201	Fully recharged	Surplus Properties	128004	1542	Gas	445.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498022	01-NOV-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1542	Gas	1,494.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498020	01-NOV-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1542	Gas	6,482.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498219	01-NOV-201	Children's and Education Services	Vacant Former School Premises	022001	1542	Gas	262.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498194	01-NOV-201	Trading	Corbridge Middle School - Catering	264079	1542	Gas	595.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498220	01-NOV-201	Adult Care	Blyth	306604	1542	Gas	352.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498244	01-NOV-201	Culture & Related Services	Bedlington Station County Library	252230	1542	Gas	304.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498243	01-NOV-201	Culture & Related Services	Bedlington County Library	252210	1542	Gas	271.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497961	01-NOV-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	255.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498166	01-NOV-201	Children's and Education Services	LIST - South East Team	014123	1542	Gas	853.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498130	01-NOV-201	Adult Care	Northstar Centre (Berwick)	300050	1542	Gas	261.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498261	01-NOV-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	1542	Gas	618.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498271	01-NOV-201	Children's and Education Services	Administration - Morpeth DO	016507	1542	Gas	373.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498272	01-NOV-201	Fully recharged	Surplus Properties	128004	1542	Gas	516.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497969	01-NOV-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	525.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497968	01-NOV-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	445.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497967	01-NOV-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	471.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498250	01-NOV-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	478.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498249	01-NOV-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	382.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497924	01-NOV-201	Adult Care	Alnbank	300152	1542	Gas	557.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498251	01-NOV-201	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	334.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498229	01-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	343.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498230	01-NOV-201	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,118.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498257	01-NOV-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1542	Gas	398.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498232	01-NOV-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	873.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498233	01-NOV-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	343.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498235	01-NOV-201	Culture & Related Services	Alnwick County Library	252040	1542	Gas	409.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4506086	07-NOV-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	252.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498253	01-NOV-201	Children's and Education Services	Berwick Locality	012038	1542	Gas	255.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498258	01-NOV-201	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	386.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498133	01-NOV-201	Adult Care	Bedlington Day Centre	300100	1542	Gas	516.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497925	01-NOV-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	458.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498231	01-NOV-201	Adult Care	Ashmore House	300456	1542	Gas	394.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498132	01-NOV-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	728.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498248	01-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	853.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498234	01-NOV-201	Children's and Education Services	Netherton Admin	017004	1542	Gas	2,675.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498131	01-NOV-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	2,719.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498255	01-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	3,073.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497990	01-NOV-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1542	Gas	567.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497987	01-NOV-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1542	Gas	448.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497992	01-NOV-201	Fully recharged	Surplus Properties	128004	1542	Gas	293.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497988	01-NOV-201	HRA	Housing Special	501075	1542	Gas	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497999	01-NOV-201	HRA	Housing Special	501075	1542	Gas	718.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497998	01-NOV-201	HRA	Housing Special	501075	1542	Gas	787.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497983	01-NOV-201	HRA	Housing Special	501075	1542	Gas	939.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497997	01-NOV-201	HRA	Housing Special	501075	1542	Gas	376.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497991	01-NOV-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1542	Gas	449.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497986	01-NOV-201	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	3,869.34	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497996	01-NOV-201	HRA	501075	1542	Gas	982.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4506091	07-NOV-201	Environmental & Regulatory	225410	1542	Gas	532.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498013	01-NOV-201	Culture & Related Services	294907	1542	Gas	255.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498007	01-NOV-201	Environmental & Regulatory	225510	1542	Gas	274.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498010	01-NOV-201	Environmental & Regulatory	225510	1542	Gas	268.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4506093	07-NOV-201	Fully recharged	294935	1542	Gas	2,737.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4498016	01-NOV-201	Housing	246220	1542	Gas	324.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497976	01-NOV-201	Environmental & Regulatory	225710	1542	Gas	305.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497977	01-NOV-201	Fully recharged	294958	1542	Gas	339.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4497979	01-NOV-201	Fully recharged	294959	1542	Gas	379.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4506107	07-NOV-201	Children's and Education Services	016505	1542	Gas	2,876.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4506106	07-NOV-201	Children's and Education Services	016505	1542	Gas	292.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4506104	07-NOV-201	Children's and Education Services	016505	1542	Gas	286.32	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	4478102	07-NOV-201	Trading	295010	2544	Catering Provisions	333.41	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM PRIMARY CARE TRUST	4484291	01-NOV-201	Environmental & Regulatory	035000	2656	Commissioned Services	39,941.83	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM PRIMARY CARE TRUST	4522256	28-NOV-201	Environmental & Regulatory	035000	2656	Commissioned Services	39,941.83	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4535014	29-NOV-201	Central Services to the Public	118011	1550	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4523842	22-NOV-201	Court Services	117001	2623	Body Conveyancing	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4503833	06-NOV-201	Court Services	117001	2623	Body Conveyancing	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	4515627	14-NOV-201	Children's and Education Services	024018	3251	Other Contributions	11,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4485165	06-NOV-201	Highways, Roads and Transport	200540	2532	Highways Materials	898.29	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4493817	02-NOV-201	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	401.40	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4485761	08-NOV-201	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	1,030.24	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4512054	12-NOV-201	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	453.33	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4506260	26-NOV-201	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	1,377.87	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4512042	19-NOV-201	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	349.75	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4494254	21-NOV-201	Highways, Roads and Transport	990101	8428	Stock In Hand	837.04	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4505867	07-NOV-201	Children's and Education Services	014016	3251	Other Contributions	15,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4533540	28-NOV-201	Children's and Education Services	014016	3251	Other Contributions	13,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4484294	19-NOV-201	Environmental & Regulatory	035000	2656	Commissioned Services	1,907.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4484295	19-NOV-201	Environmental & Regulatory	035000	2656	Commissioned Services	8,074.58	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4477351	13-NOV-201	Environmental & Regulatory	035000	2656	Commissioned Services	8,166.66	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON NORTHBURN SPORTS AND COMMUNITY CENTRE	4534675	28-NOV-201	Central Services to the Public	118011	1550	Rents and Leases	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4525060	22-NOV-201	Children's and Education Services	017014	3361	Day Care	6,844.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4506292	07-NOV-201	Trading	264424	2502	Specialist Equipment for service provision	3,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4523919	21-NOV-201	Trading	264441	2502	Specialist Equipment for service provision	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4524513	21-NOV-201	Trading	262526	2502	Specialist Equipment for service provision	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4494857	07-NOV-201	Trading	264199	2544	Catering Provisions	635.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREATIVE SOLUTION	4492216	19-NOV-201	Corporate and Democratic Core	100001	2590	General Office Expenses	630.22	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4494485	01-NOV-201	Environmental & Regulatory	225400	2508	Replacement Dustbins	4,036.03	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4509200	29-NOV-201	Highways, Roads and Transport	990103	8428	Stock In Hand	486.40	Asset
Northumberland County Council	statistics.data.gov.uk	CRONER WOLTERS KLUWER (UK) LTD	4531425	26-NOV-201	Fully recharged	110001	2797	General/Magazine Subscriptions	1,610.53	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	4515629	14-NOV-201	Children's and Education Services	024018	3251	Other Contributions	3,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4504164	27-NOV-201	Children's and Education Services	016017	4102	Client Transport	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4504164	27-NOV-201	Highways, Roads and Transport	204190	2095	Pupils - Travel	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	4497735	09-NOV-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBERLAND SCHOOL	4505869	07-NOV-201	Children's and Education Services	014005	3255	Fees & Expenses at Independent Schools	52,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBERLAND SCHOOL	4505871	07-NOV-201	Children's and Education Services	014005	3255	Fees & Expenses at Independent Schools	18,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4506711	27-NOV-201	Highways, Roads and Transport	202100	0850	Staff Training & Development	15,312.50	Expense
Northumberland County Council	statistics.data.gov.uk	C MCKERRACHER	4505233	07-NOV-201	Adult Care	306154	4102	Client Transport	1,655.50	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4497360	08-NOV-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4497352	09-NOV-201	Children's and Education Services	014000	2095	Pupils - Travel	530.08	Expense
Northumberland County Council	statistics.data.gov.uk	DAISY COMMUNICATIONS	4521131	16-NOV-201	Children's and Education Services	012041	2721	Telephone Rental & Calls	481.25	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4515830	15-NOV-201	Environmental & Regulatory	217300	2022	Petrol	341.97	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4497783	08-NOV-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4497006	08-NOV-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	828.75	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4497043	08-NOV-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4496998	09-NOV-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,967.26	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4497035	09-NOV-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	425.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS CHILDCARE SERVICE	4515631	14-NOV-201	Children's and Education Services	024018	3251	Other Contributions	1,117.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS CHILDCARE SERVICE	4514667	14-NOV-201	Children's and Education Services	024022	3251	Other Contributions	708.10	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4506255	07-NOV-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4497802	13-NOV-201	Highways, Roads and Transport	204190	2095	Pupils - Travel	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4497048	08-NOV-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	2,154.98	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4497054	09-NOV-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	2,251.69	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4497052	08-NOV-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	2,809.72	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	4532929	28-NOV-201	Children's and Education Services	016504	2580	Printing & Stationery	619.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID COUTTIE ASSOCIATES LIMITED	4532581	27-NOV-201	Housing	245030	2642	Consultancy Fees	5,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	4490982	15-NOV-201	Environmental & Regulatory	217200	2503	Tools	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	4503759	05-NOV-201	Fully recharged	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	547.98	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	DCR PRIVATE HIRE	4498666	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4503534	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,090.95	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4503541	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4503543	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,300.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4503544	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4503545	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,320.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4503546	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4503547	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4503549	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,911.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4503552	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,819.60	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4477794	08-NOV-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4477794	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	192.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	4504703	06-NOV-201	Fully recharged	Internal Audit	129001	2643	External Auditors Fees	225,863.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4523040	20-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	285.40	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4521050	16-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	473.45	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	4475221	02-NOV-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	4505057	06-NOV-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERE STREET BARRISTERS	4525640	22-NOV-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	4497383	01-NOV-201	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	4525682	28-NOV-201	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4535309	30-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4503591	05-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4512987	13-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	688.18	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4512997	13-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,117.77	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4514633	14-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4514637	23-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4514640	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	677.90	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4514642	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4514647	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4514653	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,159.35	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4514655	14-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4514664	14-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4528563	27-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	776.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4532285	27-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-776.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4532360	27-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	766.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4514660	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4497371	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4497373	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4497375	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4512693	13-NOV-201	Children's and Education Services	Tynedale FACT	016014	4102	Client Transport	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4497594	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	711.36	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4497592	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	466.74	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4512690	13-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	1,792.34	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4514669	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	533.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4514670	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	727.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4520057	15-NOV-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	322.75	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4521124	16-NOV-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	258.20	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4503480	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,042.00	Asset
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4523316	20-NOV-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4502470	02-NOV-201	Fully recharged	Legal	120001	2647	Legal Advice - External	3,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4520366	16-NOV-201	Fully recharged	Finance General	124010	2639	Professional Services	3,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITAL COMMUNITY (YOUTH) LIMITED	4515576	14-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4531278	27-NOV-201	Adult Care	LD West - LW1H	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4531284	27-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4511596	21-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	372.36	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4521379	29-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-193.50	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4521379	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,128.50	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4504540	06-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-386.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4504540	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,246.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4504528	06-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-282.51	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4504528	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,107.57	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4521382	29-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-160.50	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4521382	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,765.50	Asset
Northumberland County Council	statistics.data.gov.uk	DOMESTIC BLISS	4503845	05-NOV-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1600	Building cleaning	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORI SAFETY SOLUTIONS LIMITED	4477789	07-NOV-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4502497	02-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4504853	06-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	1501	Building Maintenance - Structural - Planned - Centrally Funded	375.04	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4514723	14-NOV-201	Highways, Roads and Transport	Powburn	200840	1501	Building Maintenance - Structural - Planned - Centrally Funded	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4506160	07-NOV-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4504985	06-NOV-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	498.98	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4514740	14-NOV-201	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,051.00	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	DOUGLAS PRESS	4535855	30-NOV-201	Culture & Related Services	Seaton Sluice Harbour	203310	1506	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4471597	01-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	597.95	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4503505	21-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	447.90	Asset
Northumberland County Council	statistics.data.gov.uk	DR ISOBEL CRAFT	4523905	21-NOV-201	Housing	Homefinders	246090	2633	823.90	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	4523839	22-NOV-201	Court Services	Coroners	117001	2622	1,064.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4515126	15-NOV-201	Court Services	Coroners	117001	2622	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4516126	16-NOV-201	Court Services	Coroners	117001	2622	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4503853	06-NOV-201	Court Services	Coroners	117001	2622	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4503855	06-NOV-201	Court Services	Coroners	117001	2622	871.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4503878	06-NOV-201	Court Services	Coroners	117001	2622	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4516029	15-NOV-201	Childrens and Education Services	LIST - North Team	014120	1550	2,549.71	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4515922	15-NOV-201	Childrens and Education Services	LIST - North Team	014120	1550	1,831.34	Expense
Northumberland County Council	statistics.data.gov.uk	DUNNS TAXIS	4504808	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	4504439	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	4515802	15-NOV-201	Adult Care	Block Contracts	303001	3374	2,841.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4512157	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	422.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4519614	15-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	1,607.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4525250	29-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	1,737.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4504508	07-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,517.70	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4504505	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,083.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4512163	14-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	2,029.38	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4520590	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,146.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4520593	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,177.84	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4514432	14-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,749.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4493315	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	2,492.50	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4504438	22-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	2,425.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4514425	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,675.00	Asset
Northumberland County Council	statistics.data.gov.uk	D V L A	4505798	07-NOV-201	Environmental & Regulatory	Licensing	233100	2639	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4514305	27-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4514305	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	7,864.00	Asset
Northumberland County Council	statistics.data.gov.uk	EAGLES COMMUNITY FOUNDATION	4522586	28-NOV-201	Culture & Related Services	Sportivate	251320	2639	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY EDUCATION	4469704	02-NOV-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	0850	2,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	4515824	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	14,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4539486	30-NOV-201	Trading	CPS Business and Change	128021	1551	959.19	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4504235	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	-271.30	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4504235	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	2,984.30	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4539012	29-NOV-201	Housing	Disabled Facility Grants	246340	6300	-1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4539012	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	11,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4504264	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	-284.20	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4504264	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	3,126.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4539015	29-NOV-201	Housing	Disabled Facility Grants	246340	6300	-264.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4539015	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	2,912.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4514421	14-NOV-201	Housing	Disabled Facility Grants	246340	6300	-243.90	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4514421	14-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	2,682.90	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4521292	19-NOV-201	Housing	Disabled Facility Grants	246340	6300	-311.20	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4521292	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	3,423.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4514567	15-NOV-201	Housing	Disabled Facility Grants	246340	6300	-255.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4514567	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	3,383.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4504735	15-NOV-201	Housing	Disabled Facility Grants	246340	6300	-261.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4504735	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	2,871.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4514417	15-NOV-201	Housing	Disabled Facility Grants	246340	6300	-282.84	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4514417	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	3,111.23	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4514402	22-NOV-201	Housing	Disabled Facility Grants	246340	6300	-309.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4514402	22-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	3,398.95	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4539009	29-NOV-201	Housing	Disabled Facility Grants	246340	6300	-236.72	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4539009	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	2,603.98	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4514411	22-NOV-201	Housing	Disabled Facility Grants	246340	6300	-600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4514411	22-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	6,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4514313	28-NOV-201	Housing	Disabled Facility Grants	246340	6300	-209.56	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4514313	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	2,305.15	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4539013	29-NOV-201	Housing	Disabled Facility Grants	246340	6300	-32.62	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4539013	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	358.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4521227	29-NOV-201	Housing	Disabled Facility Grants	246340	6300	-406.20	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4521227	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	4,468.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4539010	29-NOV-201	Housing	Disabled Facility Grants	246340	6300	-314.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4539010	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	3,459.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4504261	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	-187.83	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4504261	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	2,066.17	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4504212	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	-274.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4504212	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	3,019.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4504713	06-NOV-201	Housing	Disabled Facility Grants	246340	6300	-141.34	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	EASIBATHE LTD	4504713	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,554.69	Asset
Northumberland County Council	statistics.data.gov.uk	EAST ORD VILLAGE HALL	4515597	14-NOV-201	Adult Care	Northstar Centre (Berwick)	300050	1551	Casual hire of facilities	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST ORD VILLAGE HALL	4515599	14-NOV-201	Adult Care	Northstar Centre (Berwick)	300050	1551	Casual hire of facilities	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4523266	20-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	292.96	Expense
Northumberland County Council	statistics.data.gov.uk	ECOSSE SPORTS LIMITED	4502246	01-NOV-201	Culture & Related Services	Sports and leisure development- North	249110	2504	Equipment Maintenance	23,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECOSSE SPORTS LIMITED	4539373	30-NOV-201	Culture & Related Services	Sports and leisure development- North	249110	2500	Equipment	26,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4503554	05-NOV-201	Adult Care	Learning Disabilities West	306054	0827	Staff Health & Welfare - Medical Costs	255.53	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4504671	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,417.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4504673	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4504674	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,090.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4514440	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4514442	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,812.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4514447	20-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4514573	20-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4514580	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,425.19	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4514596	27-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,013.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4514598	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	559.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4514602	14-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,922.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4514604	14-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,975.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4524848	22-NOV-201	Adult Care	Older MH West - PWMH1	306414	4102	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4497920	01-NOV-201	HRA	Housing Special	501075	1542	Gas	688.21	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4497919	01-NOV-201	HRA	Housing Special	501075	1542	Gas	954.72	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4497907	01-NOV-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	516.02	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4497906	01-NOV-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	304.28	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4485777	02-NOV-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	842.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4485778	02-NOV-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4496287	12-NOV-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	2,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4506110	15-NOV-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	679.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4511482	21-NOV-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4506124	21-NOV-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4523152	27-NOV-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	4,638.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4523156	27-NOV-201	Children's and Education Services	Care	012031	2606	Exam Fees	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4522791	21-NOV-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4530772	26-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	2,296.30	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4506334	07-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,205.49	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4506336	07-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	475.51	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4530773	26-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,622.87	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4503764	05-NOV-201	Children's and Education Services	Berwick Locality	012038	1501	Building Maintenance - Structural - Planned - Centrally Funded	311.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4503766	05-NOV-201	Adult Care	Berwick	306603	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.08	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4504856	06-NOV-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	861.44	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4514725	14-NOV-201	Culture & Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1501	Building Maintenance - Structural - Planned - Centrally Funded	451.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4514729	14-NOV-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	451.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4521310	19-NOV-201	Adult Care	Pottergate Centre (Alnwick)	300052	1501	Building Maintenance - Structural - Planned - Centrally Funded	344.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRO SUPPLIES	4516086	26-NOV-201	Corporate and Democratic Core	Office Services	115002	2500	Equipment	276.53	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4497571	23-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4512699	13-NOV-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4497569	20-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4532239	27-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4497562	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4497559	20-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4512669	13-NOV-201	Children's and Education Services	Social Worker Staff Teams	016028	4102	Client Transport	1,077.12	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4501892	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELKLAN	4503989	05-NOV-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	090907	2639	Professional Services	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4505019	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4505018	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4504259	08-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-305.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4504259	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4514595	15-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-345.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4514595	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,795.00	Asset
Northumberland County Council	statistics.data.gov.uk	EMBLETON SYGNETS	4515632	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENCYCLOPAEDIA BRITANNICA (UK) LTD	4539805	30-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4521436	19-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,045.37	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4505431	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4513032	13-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	297.31	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4522588	20-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4513017	13-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4505432	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	351.40	Expense
Northumberland County Council	statistics.data.gov.uk	EPIACUM HERITAGE	4509190	09-NOV-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4474127	08-NOV-201	Adult Care	Adult Services - County Hall	306606	2702	Computer hardware	616.99	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4502245	27-NOV-201	Fully recharged	Infrastructure - Management	127300	2704	Computer software	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4521303	19-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	430.01	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	ESH GROUP	4498273	01-NOV-201	Culture & Related Services	Newbiggin Sports Centre	249710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	842.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498274	01-NOV-201	Culture & Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4509269	09-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,253.34	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528722	23-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	10,387.53	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531033	26-NOV-201	Fully recharged	Small Holdings	128002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,659.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4521312	19-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	257.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4521315	19-NOV-201	Highways, Roads and Transport	Powburn	200840	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,296.14	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532941	28-NOV-201	Culture & Related Services	Blyth Sports Centre	249930	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	439.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4503771	05-NOV-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	392.68	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528725	23-NOV-201	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	280.89	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525105	22-NOV-201	Children's and Education Services	Pupil Referral Unit	014010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	496.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4533078	28-NOV-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,415.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528729	23-NOV-201	Children's and Education Services	E2E Programme	012034	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	267.43	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531110	26-NOV-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,103.39	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525114	22-NOV-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	75,850.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525119	22-NOV-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,442.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4502508	02-NOV-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	280.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525121	22-NOV-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531763	27-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525123	22-NOV-201	Trading	Holy Trinity C of E First School - Cleaning	273346	1508	Machine Maintenance Service	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525124	22-NOV-201	Trading	Holy Trinity C of E First School - Cleaning	273346	1508	Machine Maintenance Service	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4502511	02-NOV-201	Adult Care	Lyndon House Day Centre	300202	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532951	28-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	977.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4502517	02-NOV-201	Environmental & Regulatory	NEAT Team West	217300	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,349.90	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4502525	02-NOV-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1506	Repair and Maintenance	2,076.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531036	26-NOV-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	757.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525125	22-NOV-201	Housing	Homelessness	246220	2900	Other Sundry Expenditure	272.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525126	22-NOV-201	Trading	Kielder Workshops	128101	1700	Grounds Maintenance	426.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498595	01-NOV-201	Children's and Education Services	Thornbrae Residential Home	017001	1506	Repair and Maintenance	339.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528735	23-NOV-201	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	282.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531037	26-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	7,806.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4502546	02-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	781.68	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528737	23-NOV-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	448.99	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4503841	05-NOV-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1542	Gas	279.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532958	28-NOV-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,374.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531764	27-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	6,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4521321	19-NOV-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	430.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4521322	19-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	1506	Repair and Maintenance	1,418.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498600	01-NOV-201	Culture & Related Services	Hirst County Library	252340	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	283.83	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532960	28-NOV-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	405.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532961	28-NOV-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,277.03	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498601	01-NOV-201	Adult Care	Essendene Day Centre	300207	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	311.56	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498605	01-NOV-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	362.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498606	01-NOV-201	Culture & Related Services	Ponteland leisure centre	249490	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	471.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498607	01-NOV-201	Environmental & Regulatory	NEAT Team North	217100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	312.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4521302	19-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,099.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498664	01-NOV-201	Cultural, Environmental and Plannin	Management	231550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	259.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498609	01-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	366.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4503779	05-NOV-201	Adult Care	Essendene Day Centre	300207	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	366.46	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498613	01-NOV-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525131	22-NOV-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	11,801.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531039	26-NOV-201	Adult Care	Management Older Peoples Day Centres	300208	1506	Repair and Maintenance	626.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531040	26-NOV-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	347.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498615	01-NOV-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	308.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531768	27-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,571.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525135	22-NOV-201	Environmental & Regulatory	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	256.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4503782	05-NOV-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498624	01-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	303.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531041	26-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	267.13	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525142	22-NOV-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	317.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531772	27-NOV-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	494.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531773	27-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	363.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531774	27-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	433.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498634	01-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	354.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4503787	05-NOV-201	Culture & Related Services	Blyth County Library	252200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	272.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525147	22-NOV-201	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	262.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498641	01-NOV-201	Fully recharged	Surplus Properties	128004	1700	Grounds Maintenance	512.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4498643	01-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	265.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525150	22-NOV-201	Adult Care	North Seaton ITU	306610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	325.18	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532974	28-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,961.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4503791	05-NOV-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	751.51	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	ESH GROUP	4525157	22-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	856.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531779	27-NOV-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	465.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525159	22-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	300.09	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528744	23-NOV-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	262.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531047	26-NOV-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,627.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4503793	05-NOV-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	510.12	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525167	22-NOV-201	Children's and Education Services	Hexham Locality	012041	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	259.81	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525168	22-NOV-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	307.19	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532976	28-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,208.99	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4503798	05-NOV-201	Culture & Related Services	NCL West	249550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	259.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532977	28-NOV-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	311.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531052	26-NOV-201	Planning and Development	Regeneration Team South East	230030	2900	Other Sundry Expenditure	395.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525171	22-NOV-201	Culture & Related Services	Amble TIC	250290	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	252.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532980	28-NOV-201	Trading	Ellington First School - Cleaning	272103	1508	Machine Maintenance Service	338.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528748	23-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	463.19	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531054	26-NOV-201	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	255.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532981	28-NOV-201	Children's and Education Services	E2E Programme	012034	1503	Building Maintenance - Service funded	499.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531057	26-NOV-201	Children's and Education Services	Kyloe House	017010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	479.11	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531059	26-NOV-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	580.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531060	26-NOV-201	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.46	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528750	23-NOV-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	789.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525177	22-NOV-201	Culture & Related Services	Hirst County Library	252340	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	307.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531788	27-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	584.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528752	23-NOV-201	Culture & Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	305.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531063	26-NOV-201	Adult Care	Essendene Day Centre	300207	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	268.81	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531355	26-NOV-201	Environmental & Regulatory	Cemetery Services Northern	219100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	379.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532985	28-NOV-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,265.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531790	27-NOV-201	Fully recharged	P2P Management	125030	2500	Equipment	459.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532990	28-NOV-201	Culture & Related Services	Newbiggin Sports Centre	249710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531069	26-NOV-201	Children's and Education Services	Administration - Blyth DO	016504	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,166.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532993	28-NOV-201	Children's and Education Services	Administration - Blyth DO	016504	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,166.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532995	28-NOV-201	Children's and Education Services	Berwick Locality	012038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	322.95	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4532996	28-NOV-201	Culture & Related Services	Berwick County Library	252260	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	632.18	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531075	26-NOV-201	Trading	Tweedmouth Prior Park First School - Catering	262050	2504	Equipment Maintenance	279.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4525188	22-NOV-201	Fully recharged	Surplus Properties	128004	1700	Grounds Maintenance	303.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531796	27-NOV-201	Fully recharged	Non Schools Repair & Maintenance	128008	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	766.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531076	26-NOV-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	396.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531799	27-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	616.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528773	23-NOV-201	Culture & Related Services	Wylam County Library	252310	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	252.17	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531082	26-NOV-201	Children's and Education Services	Administration - Morpeth DO	016507	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	448.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531804	27-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	352.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531083	26-NOV-201	Children's and Education Services	Pupil Referral Unit	014010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528781	23-NOV-201	Culture & Related Services	Cramlington County Library	252080	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	298.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4533019	28-NOV-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	317.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528783	23-NOV-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	296.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528789	23-NOV-201	Fully recharged	Non Schools Repair & Maintenance	128008	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	298.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531826	27-NOV-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531829	27-NOV-201	Housing	Benefits Assessment	126052	2590	General Office Expenses	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4533026	28-NOV-201	Culture & Related Services	Haltwhistle County Library	252170	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	259.37	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528796	23-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	280.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531839	27-NOV-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4533027	28-NOV-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	390.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4533028	28-NOV-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,226.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531845	27-NOV-201	Culture & Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	359.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4533030	28-NOV-201	Environmental & Regulatory	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,314.90	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4533038	28-NOV-201	Trading	Ellington First School - Cleaning	272103	1508	Machine Maintenance Service	411.14	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4533039	28-NOV-201	Culture & Related Services	New Hartley Community Centre - Running Costs	294916	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	251.42	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531859	27-NOV-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	255.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531865	27-NOV-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531874	27-NOV-201	Children's and Education Services	Administration - Morpeth DO	016507	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	511.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528831	23-NOV-201	Culture & Related Services	Ashington County Library	252190	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	308.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528835	23-NOV-201	Trading	Allendale Community Middle School - Catering	264006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	348.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4531895	27-NOV-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	265.15	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528882	23-NOV-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	270.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4528911	23-NOV-201	Environmental & Regulatory	Environmental Management South East	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,221.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4502598	02-NOV-201	Culture & Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,644.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4523340	20-NOV-201	Trading	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	24,656.89	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4502813	02-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4523027	26-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	293.35	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4525669	22-NOV-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4539380	30-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,500.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	4509007	08-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8802	990383	336.09	Liability
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4497778	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	204120	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4497776	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	204120	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPRESS REINFORCEMENTS LIMITED	4494319	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	990120	719.03	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4477624	13-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	1,180.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4486707	20-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	1,534.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4502704	29-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	333.89	Asset
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	4515708	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	024018	4,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	4505016	08-NOV-201	Housing	Homelessness	246220	2510	246220	386.64	Expense
Northumberland County Council	statistics.data.gov.uk	FABER MAUNSELL	4530985	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	990120	5,046.14	Asset
Northumberland County Council	statistics.data.gov.uk	FACELIFT	4496198	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	990120	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	FACELIFT	4514302	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	990120	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522082	19-NOV-201	Fully recharged	Surplus Properties	128004	1506	128004	-1.88	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522082	19-NOV-201	Fully recharged	Workwell	128005	1502	128005	-42.80	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522082	19-NOV-201	Fully recharged	Workwell	128005	1520	128005	-8.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522082	19-NOV-201	Fully recharged	Workwell	128005	2639	128005	-195.23	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522082	19-NOV-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	128006	-10.29	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522082	19-NOV-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	128007	-2.12	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522082	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	-90.90	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522082	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	-254.02	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522082	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	-33.41	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522082	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	-159.47	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522082	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	-12.86	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522081	19-NOV-201	Fully recharged	Surplus Properties	128004	1506	128004	-12.86	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522081	19-NOV-201	Fully recharged	Workwell	128005	1502	128005	83.68	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522081	19-NOV-201	Fully recharged	Workwell	128005	1502	128005	1,907.96	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522081	19-NOV-201	Fully recharged	Workwell	128005	1520	128005	356.70	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522081	19-NOV-201	Fully recharged	Workwell	128005	2639	128005	8,704.70	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522081	19-NOV-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	128006	458.77	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522081	19-NOV-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	128007	94.38	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522081	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	4,052.57	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522081	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	11,324.88	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522081	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	1,489.58	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522081	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	7,109.47	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4522081	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	573.47	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4504700	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	2,408.88	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4530286	23-NOV-201	Trading	Schools Asset Management Fund	128030	2639	128030	45,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4530434	23-NOV-201	Trading	Ford Castle (Delegated) (6230)	295030	1506	295030	7,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4530877	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	6,780.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4530439	23-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	5,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4530380	23-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	3,835.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4530429	23-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	2,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4515931	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	1,498.00	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4520380	16-NOV-201	Environmental & Regulatory	Joint Crematorium	219201	2524	219201	327.05	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	4497748	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	204190	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	4497733	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	204120	1,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANE TRAINING SERVICES	4497061	08-NOV-201	Adult Care	Training Adult Services	300500	0850	300500	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANE TRAINING SERVICES	4497212	15-NOV-201	Adult Care	Training Adult Services	300500	0850	300500	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENWICK TRAINING SERVICES LIMITED	4515589	14-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	200540	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	4515633	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	024018	3,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	FINITE ELEMENT ANALYSIS LTD	4505873	28-NOV-201	Fully recharged	Information and Applications - Management	127200	2705	127200	1,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	4514681	14-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2509	030100	9,690.50	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	4481840	08-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	030100	2,437.25	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4531939	28-NOV-201	Fire Services	Community Safety Academy	029100	0850	029100	288.80	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4532926	28-NOV-201	Fire Services	Community Safety Academy	029100	0850	029100	505.40	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4528407	27-NOV-201	Fire Services	Community Safety Academy	029100	0850	029100	742.95	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	4515634	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	024018	6,379.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4456841	01-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	990103	1,222.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4461684	02-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	298.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4464279	06-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	268.25	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4493884	26-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	321.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4498717	27-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	298.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4524514	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	303301	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4484543	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	22,381.94	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4484538	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	22,381.94	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4484535	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	22,381.94	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4484545	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	22,381.94	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4484539	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	22,381.94	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4484554	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	22,744.19	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4484562	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	22,744.19	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4484564	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	22,744.19	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4484559	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	22,744.19	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	FORD MOTOR COMPANY LIMITED	4497261	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4497265	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4497268	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4497274	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502114	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506126	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506164	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506167	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,326.94	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506169	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,326.93	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506171	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,326.93	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506173	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,326.93	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506176	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,326.93	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506178	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,326.93	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506189	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506220	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506221	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506226	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506230	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506232	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4506234	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502381	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,744.19	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502388	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502396	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,381.94	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502400	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,381.94	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502401	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,381.94	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502403	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,381.94	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502404	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,381.94	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502407	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,744.19	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502408	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,744.19	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502410	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,689.19	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502411	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,744.19	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502414	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502418	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4502421	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-22,689.18	Asset
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	4515635	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	4514671	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,416.20	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4521213	30-NOV-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	641.67	Expense
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4525247	26-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4515743	15-NOV-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	FP TELESET	4524960	22-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	597.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM TGIM	4525429	22-NOV-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4521782	19-NOV-201	Highways, Roads and Transport	Area office - North	200100	2580	Printing & Stationery	331.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4505868	07-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	1,967.08	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4497310	22-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	868.58	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4497312	22-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	1,153.66	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4497424	22-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	424.45	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4505437	06-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2011	Oil and other (Consumables)	323.80	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4490400	02-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	320.46	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	4516231	15-NOV-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	29,307.18	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4515443	19-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4515443	19-NOV-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	4515443	19-NOV-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	4515443	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4505473	06-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	929.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4505473	06-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	189.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4505473	06-NOV-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	406.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4505473	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	570.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4496262	06-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	662.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4496262	06-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4496262	06-NOV-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	4496262	06-NOV-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	254.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4496262	06-NOV-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2062	External Hires	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4496262	06-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2062	External Hires	90.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4496262	06-NOV-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	159.13	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4496262	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,373.46	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4496262	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	203.45	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4505454	06-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	908.68	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4505454	06-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	214.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4505454	06-NOV-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4505454	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	733.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4509113	13-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	378.32	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	GB BUILDING SOLUTIONS LTD	4522798	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	441.81	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4519999	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	49,094.69	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4519966	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	76,334.67	Asset
Northumberland County Council	statistics.data.gov.uk	GEMS	4512486	12-NOV-201	Cultural, Environmental and Planning	Trading Standards & Animal Health	231540	2686	Analysts Fees	2,177.76	Expense
Northumberland County Council	statistics.data.gov.uk	GENERAL VENDING SERVICES LTD	4458521	02-NOV-201	Culture & Related Services	Ashington Leisure Centre-catering	249630	1506	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENERAL VENDING SERVICES LTD	4458521	02-NOV-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	1506	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4505433	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4505434	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4497675	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4497671	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4497666	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4521166	16-NOV-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	4516459	15-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4516457	15-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4516447	15-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4521256	19-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4521142	16-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4521146	16-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4521150	16-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4528453	22-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4521164	16-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	8,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4523933	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	279.84	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4524483	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	272.28	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4524479	21-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	183.34	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4524479	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	570.03	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4504278	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,018.08	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4504279	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	130.60	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4504279	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	198.84	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4523334	20-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	570.20	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4523334	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,133.94	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4512684	27-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	388.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLET AND JOHNSTON (CROYDON) LIMITED	4506865	08-NOV-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4504556	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4504544	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4504554	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4497573	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,294.28	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4497572	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	445.17	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4497479	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	394.44	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4497476	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,874.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4497575	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,297.20	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4497574	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,355.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4497576	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,134.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	4504675	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	4494193	01-NOV-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	1,987.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4496186	02-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	-383.76	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4463372	02-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	530.24	Asset
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4466747	07-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	318.80	Asset
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4483359	15-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	603.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE AGRICULTURAL SOCIETY	4506809	08-NOV-201	Planning and Development	NSP	990314	8727	New Leader Uplands	9,292.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GLENDALE PLAYGROUPT LTD	4515637	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE TAXIS	4503326	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,527.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4515796	27-NOV-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	1,082.98	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4515796	27-NOV-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	199.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4458605	01-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4493358	02-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,622.72	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504517	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,793.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504502	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,877.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504474	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	969.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504498	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,982.56	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504476	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	745.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504472	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,793.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504478	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504466	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504465	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,290.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504500	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,490.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504521	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,580.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504504	09-NOV-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	4504516	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504518	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	958.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504506	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504468	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,973.31	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504512	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,914.07	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504514	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4504509	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,183.92	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4504239	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	666.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4504240	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,814.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4504241	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,362.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4504245	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,470.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4504253	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	881.76	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4504254	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	266.20	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4504258	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	681.12	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4504289	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	606.08	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4504236	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,564.40	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE CENTRE	4515584	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,817.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4515828	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	4515834	15-NOV-201	Fully recharged	Communications	107001	0670	Agency Staff	504.02	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	4524763	22-NOV-201	Planning and Development	Economic Development	230140	3251	Other Contributions	468.36	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	4502427	02-NOV-201	Environmental & Regulatory	Public Protection Technical	232500	2525	Books	817.60	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4416444	02-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	8,453.13	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4456357	06-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4456358	06-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4456359	07-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,415.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4456361	06-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4456362	06-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,018.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4456363	06-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	7,933.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4456623	06-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4463674	06-NOV-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	17,660.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4497059	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,559.60	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4497110	27-NOV-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	19,072.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4497113	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4497118	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,039.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4497120	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,499.71	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4497149	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	8,047.29	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4497152	27-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4497154	02-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4497156	08-NOV-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	4497160	08-NOV-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	4497161	09-NOV-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	4515356	15-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4515303	15-NOV-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	4520207	16-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4520208	16-NOV-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	4522411	20-NOV-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	4534867	29-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,485.72	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4504760	06-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-332.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4504760	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,652.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4504721	06-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-289.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4504721	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,179.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4521351	19-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-299.80	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4521351	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,009.80	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4504226	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-196.34	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4504226	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,159.71	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4522801	21-NOV-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	4522801	21-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	1,056.51	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4522801	21-NOV-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,375.92	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4476815	06-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	371.96	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4473902	08-NOV-201	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	679.60	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4484823	12-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	300.04	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4492221	19-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	292.88	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4494259	19-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	919.24	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	4515642	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4504294	05-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	2061	Plant Hire	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4504296	05-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	2061	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4504299	05-NOV-201	Environmental & Regulatory	NEAT Team West	217300	2502	Specialist Equipment for service provision	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4523008	20-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	330.83	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4498572	01-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,386.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4531330	26-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	449.11	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4522890	20-NOV-201	Environmental & Regulatory	NEAT Team West	217300	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4522127	19-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4522124	19-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRESSWELL	4483450	15-NOV-201	Culture & Related Services	Cramlington County Library	252080	2580	Printing & Stationery	86.50	Expense
Northumberland County Council	statistics.data.gov.uk	GRESSWELL	4483450	15-NOV-201	Culture & Related Services	Ashington County Library	252190	2580	Printing & Stationery	173.00	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	GRESSWELL	4494498	26-NOV-201	Culture & Related Services	County Library Service	252020	2580	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4512021	12-NOV-201	Environmental & Regulatory	NEAT Team North	217100	1508	667.50	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4510906	13-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	2503	581.25	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4512026	13-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	2503	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4512043	15-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2500	259.43	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4512155	19-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	2500	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4512146	21-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2500	328.13	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4512142	29-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2500	-328.13	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4504426	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	554.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4504507	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4528544	23-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4502789	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,851.20	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4502776	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4502775	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	3,021.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4504743	06-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	292.95	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4505022	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	4,318.70	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4505023	20-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4505039	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4505042	20-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,755.35	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4523113	20-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,754.97	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4505048	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,043.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4523103	20-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	-3,755.35	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4516062	15-NOV-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4520024	15-NOV-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4516061	15-NOV-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4506839	08-NOV-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4521924	19-NOV-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4521924	19-NOV-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4521924	19-NOV-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	7,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4516093	27-NOV-201	Environmental & Regulatory	NEAT Team North	217100	3608	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4516093	27-NOV-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4520348	16-NOV-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	3033	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4522277	20-NOV-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	3033	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4521568	19-NOV-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	4511435	12-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	2504	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4514750	14-NOV-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4498068	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,617.47	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4498067	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,755.80	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4515833	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	621.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	4503679	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,226.99	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504742	06-NOV-201	Housing	Disabled Facility Grants	246340	6300	-394.70	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504742	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	4,341.70	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504525	06-NOV-201	Housing	Disabled Facility Grants	246340	6300	-346.30	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504525	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	3,809.30	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504203	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	-137.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504203	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	1,512.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504747	06-NOV-201	Housing	Disabled Facility Grants	246340	6300	-167.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504747	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	1,837.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504217	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	-184.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504217	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	2,029.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504219	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	-202.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504219	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	2,222.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504218	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	-191.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4504218	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	2,101.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4521369	19-NOV-201	Housing	Disabled Facility Grants	246340	6300	-169.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4521369	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	1,863.40	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4514306	14-NOV-201	Housing	Disabled Facility Grants	246340	6300	-232.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4514306	14-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	2,557.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4539016	29-NOV-201	Housing	Disabled Facility Grants	246340	6300	-139.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4539016	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	1,538.90	Asset
Northumberland County Council	statistics.data.gov.uk	HANDS FREE COMPUTING	4482174	13-NOV-201	Fully recharged	Transformation Service Group	110002	2702	843.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4493730	09-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	246.22	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4493730	09-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	60.08	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4520130	21-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2532	495.66	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4520130	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	330.44	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON CONCRETE PRODUCTS	4520164	16-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	150.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON CONCRETE PRODUCTS	4520164	16-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	112.65	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4506273	21-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	519.50	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4521602	27-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4521867	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4523886	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	633.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4523887	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,990.50	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4523884	27-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE TAXIS	4520281	16-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE TAXIS	4533375	28-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4515609	14-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4522284	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,381.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4503648	05-NOV-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4503650	05-NOV-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4503646	05-NOV-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4511397	12-NOV-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4511395	12-NOV-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4515773	15-NOV-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	259.65	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4515769	15-NOV-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4521779	19-NOV-201	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	1,026.38	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4514609	19-NOV-201	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	6,569.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4514606	14-NOV-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	4514591	19-NOV-201	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4514589	14-NOV-201	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4506313	08-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4506313	08-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4532655	28-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4532655	28-NOV-201	Adult Care	LD Central - LC1N1 - Two	306151	3361	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4532655	28-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4532655	28-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	4505506	06-NOV-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	543.97	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	4505506	06-NOV-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	308.17	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	4505506	06-NOV-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	8.21	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4523430	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	818.08	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4523476	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,767.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4523478	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,945.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4523480	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	4467142	02-NOV-201	Environmental & Regulatory	NEAT Team North	217100	3457	Trees and shrubs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514316	14-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514316	14-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514316	14-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514337	14-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514337	14-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514337	14-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514348	14-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514348	14-NOV-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514348	14-NOV-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514350	14-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514350	14-NOV-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514350	14-NOV-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514358	14-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514367	14-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514367	14-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514367	14-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514374	14-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514374	14-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514374	14-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514378	14-NOV-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	514.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514378	14-NOV-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514380	14-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514380	14-NOV-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4514380	14-NOV-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524430	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524430	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524430	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524434	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524434	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524434	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524436	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524436	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-4.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524436	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524440	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524440	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524440	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524515	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524515	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524515	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-54.00	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524515	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-67.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524520	22-NOV-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524525	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524525	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524525	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524529	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524529	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524529	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524531	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524531	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-4.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524531	22-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524537	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524537	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524537	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524538	22-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524538	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524538	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4524538	22-NOV-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN STUART	4509116	09-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	262.00	Liability
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4514994	16-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	-2,484.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4515002	16-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	-1,088.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4524399	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,849.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4524399	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,601.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4504437	06-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	11,940.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4505097	06-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	6,414.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509247	09-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	8,855.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4531577	27-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,303.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4506219	08-NOV-201	Childrens and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	252.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4504445	06-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,329.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4504445	06-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,329.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497158	01-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,513.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497210	01-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497219	01-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,678.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497239	01-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	374.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497249	01-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	483.99	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497260	01-NOV-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	539.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497271	01-NOV-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	4497271	01-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	5,379.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497281	01-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,706.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497281	01-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	831.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497295	01-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	2,985.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497305	01-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,643.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497323	01-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	114.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497323	01-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	865.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497323	01-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	17,507.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497327	01-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	68.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497327	01-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,904.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497338	01-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,900.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497344	01-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,820.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497351	01-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,601.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4497351	01-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	88.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4505049	06-NOV-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,251.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4505051	06-NOV-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,455.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4515749	16-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	2,136.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4521219	16-NOV-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,646.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509260	09-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,247.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509318	09-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509322	09-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,690.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509324	09-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	361.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509330	09-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	496.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509406	09-NOV-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	539.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509415	09-NOV-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	4509415	09-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,783.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509417	09-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	13,463.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509417	09-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	831.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509419	09-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	713.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509467	09-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,194.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509470	09-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,309.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509477	09-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	114.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509477	09-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	865.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509477	09-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,747.39	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509481	09-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,907.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509484	09-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,837.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509485	09-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,251.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509485	09-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	88.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509480	09-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	68.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4509480	09-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	6,031.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523866	21-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,782.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523868	21-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523869	21-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,678.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523871	21-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	407.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523875	21-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	496.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523878	21-NOV-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	670.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523885	21-NOV-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	4523885	21-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,616.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523895	21-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,336.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523895	21-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,020.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523899	21-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	800.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523910	21-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,188.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523922	21-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,301.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523930	21-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	114.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523930	21-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	865.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523930	21-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,818.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523939	21-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	68.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523939	21-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	6,146.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523943	21-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,004.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523946	21-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,804.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523949	21-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,720.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4523949	21-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	88.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533371	29-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,318.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533381	29-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533388	29-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,690.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533410	29-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	394.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533440	29-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	496.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533474	29-NOV-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	757.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533497	29-NOV-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	4533497	29-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,396.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533507	29-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,969.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533507	29-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,020.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533521	29-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	546.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533531	29-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,194.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533545	29-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,921.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533549	29-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	114.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533549	29-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	865.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533549	29-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	20,125.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533550	29-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	68.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4533550	29-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,404.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4534518	29-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,998.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4534524	29-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,830.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4534550	29-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,564.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4534550	29-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	88.48	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4535148	29-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	1506	Repair and Maintenance	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4523479	22-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4520325	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4515645	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4502478	02-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	441.72	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4514672	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	276.45	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	4502745	13-NOV-201	Central Services to the Public	Council Tax	126032	2500	Equipment	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	4502745	13-NOV-201	Housing	Benefits Assessment	126052	2500	Equipment	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	4515836	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,118.00	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4498038	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,832.20	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4498040	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4498039	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PARTNERSHIP	4504709	26-NOV-201	Highways, Roads and Transport	Local Growth Team	202300	2900	Other Sundry Expenditure	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	4515649	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4505500	06-NOV-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,131.48	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4514399	14-NOV-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,266.18	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4523305	20-NOV-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4523304	20-NOV-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	511.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4533184	28-NOV-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,050.66	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4511358	12-NOV-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	4504699	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HIGH GAIN BUSINESS CONSULTANCY LTD	4522541	20-NOV-201	Culture & Related Services	Northumberland Sport General	251300	1551	Casual hire of facilities	284.05	Expense
Northumberland County Council	statistics.data.gov.uk	HILTI LIMITED	4486640	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	669.04	Asset
Northumberland County Council	statistics.data.gov.uk	HIT UK LIMITED	4486734	19-NOV-201	Children's and Education Services	SORTED	011060	2602	Educational Learning Resources (Not ICT equipment)	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4530785	26-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	250.20	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4502799	07-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	255.72	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4530793	26-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4523004	27-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4523004	27-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	427.11	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	4522799	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,780.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4532059	27-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4504136	05-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	4474077	08-NOV-201	Culture & Related Services	Northumberland Sport General	251300	1551	Casual hire of facilities	1,879.17	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4497471	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4497467	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	638.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4503610	05-NOV-201	HRA	Rents, Rates and Other Charges	501070	1570	Water charges	25,159.62	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4503611	05-NOV-201	HRA	General Management	501060	2645	Hired Services	488,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4503611	05-NOV-201	HRA	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4503611	05-NOV-201	HRA	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4532252	27-NOV-201	HRA	Housing Special	501075	2645	Hired Services	154,713.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4534627	28-NOV-201	HRA	General Management	501060	2645	Hired Services	488,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4534627	28-NOV-201	HRA	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4534627	28-NOV-201	HRA	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4515942	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,431.82	Asset
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	4524404	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	4503769	05-NOV-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,517.17	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4506471	30-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	2,870.22	Asset
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4524419	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	966.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4464841	06-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456235	06-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456255	06-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,527.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456690	06-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,678.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4462050	14-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4498894	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,352.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4498895	09-NOV-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	4498897	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4498898	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,474.37	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4498899	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4498900	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4509151	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4505424	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4499089	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,489.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4499090	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,489.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4499091	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4499095	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4499096	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4505599	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4499097	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,017.99	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4499098	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,086.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502141	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,660.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502150	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,951.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502151	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,081.83	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502152	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,724.98	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502153	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,362.27	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502154	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,227.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502155	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,370.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502157	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,079.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502158	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,111.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502159	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,186.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502251	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,063.21	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502252	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,950.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502256	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502259	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	5,162.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502275	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,609.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502276	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502278	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,986.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502280	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502281	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,428.58	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502282	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,457.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502283	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,238.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502284	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502285	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,153.00	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	HOWARD SNAITH	4502286	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,098.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502301	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,909.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502302	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,631.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502303	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,194.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502304	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	809.59	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502308	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	763.99	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502310	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,300.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502311	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	404.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502312	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,739.26	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502313	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,074.42	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502314	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,138.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502315	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,214.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502319	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,752.53	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502323	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,210.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502327	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502329	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,910.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502331	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	842.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4505605	27-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,819.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502332	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502347	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502354	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,493.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502356	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	873.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502361	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	966.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502363	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,848.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502366	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502369	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	733.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502373	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,166.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4502374	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,801.69	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4503332	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	488.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4503334	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	519.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4503335	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	479.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4503336	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	530.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4503352	14-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4504456	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	15,048.63	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4504456	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-3,447.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	4504831	06-NOV-201	Adult Care	Estates	300454	1506	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4525642	27-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUGH LOGAN ENGINEERING	4506257	07-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	2,154.50	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4515651	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,081.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4514673	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	926.35	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS METAL SERVICES	4512304	12-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4505852	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	671.36	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4505893	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	255.64	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4505891	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	4505067	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	4508870	08-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	362.96	Liability
Northumberland County Council	statistics.data.gov.uk	HYDE HARRINGTON CHARTERED SURVEYORS	4522398	20-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	4504120	12-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	535.59	Expense
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	4502810	12-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	316.44	Expense
Northumberland County Council	statistics.data.gov.uk	H C SLINGSBY PLC	4484650	12-NOV-201	Adult Care	Estates	300454	1506	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4511582	12-NOV-201	Environmental & Regulatory	Public Protection Technical	232500	2630	Burial Fees	1,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525620	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525478	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525481	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525624	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525468	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525491	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525494	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525447	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525473	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525476	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525499	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525471	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525466	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525571	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4525622	22-NOV-201	Fully recharged	Legal	120001	2639	Professional Services	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4539574	30-NOV-201	Culture & Related Services	Morpeth Chantry	250390	1501	Building Maintenance - Structural - Planned - Centrally Funded	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4539580	30-NOV-201	Culture & Related Services	Morpeth Common - Running Costs	294913	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4539597	30-NOV-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4494359	12-NOV-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAIN NICHOLSON AND CO SOLICITORS	4515600	21-NOV-201	Fixed Assets	Fixed Asset Disposal Account	130056	6900	Proceeds of Sale gain	15,000.00	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	IAN FARMER ASSOCIATES	4464311	01-NOV-201	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	IBM UNITED KINGDOM LIMITED	4481947	12-NOV-201	Corporate and Democratic Core	Corporate Policy	100001	2705	Computer software - annual licence agreement	468.04	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4493138	19-NOV-201	Planning and Development	Development Services - Admin	240000	2661	IT Systems Development	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4493140	19-NOV-201	Central Services to the Public	Land Charges	234100	2704	Computer software	11,862.50	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4502705	27-NOV-201	Planning and Development	Development Services - Admin	240000	2661	IT Systems Development	16,957.48	Expense
Northumberland County Council	statistics.data.gov.uk	ILEX TUTORIAL COLLEGE LIMITED	4522956	20-NOV-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4502695	02-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	698.35	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4502703	06-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	321.45	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4502698	02-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	930.15	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4507126	08-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	650.45	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4514319	14-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	285.45	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4533454	30-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	639.65	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4533449	30-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	333.05	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4533427	28-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,024.95	Asset
Northumberland County Council	statistics.data.gov.uk	INCLUSIVE TECHNOLOGY LTD	4477514	08-NOV-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	844.33	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4502724	20-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	574.17	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4496280	20-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	463.22	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4515385	14-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4515385	14-NOV-201	Adult Care	Tynedale Centre (Hexham)	300053	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4515385	14-NOV-201	Adult Care	Bedlington Day Centre	300100	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4515385	14-NOV-201	Adult Care	Lyndon Office Accommodation	300281	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4515385	14-NOV-201	Adult Care	Blyth	306604	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4515385	14-NOV-201	Adult Care	Nomis House	306611	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4502599	02-NOV-201	Children's and Education Services	Administration - County Hall	016509	1531	Vandalism Repairs	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4531029	26-NOV-201	Children's and Education Services	Administration - County Hall	016509	1531	Vandalism Repairs	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4511579	12-NOV-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	2900	Other Sundry Expenditure	374.42	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4512214	12-NOV-201	Fully recharged	Customer Services Admin	255100	3604	Disposal - Other Costs	374.42	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4515679	14-NOV-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1506	Repair and Maintenance	662.12	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4484232	12-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	1,258.22	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4249671	19-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2704	Computer software	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4464917	02-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	417.04	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4476858	08-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	800.64	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4492009	15-NOV-201	Highways, Roads and Transport	Laboratory	202200	1905	General Consumables	516.88	Expense
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4485686	15-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	990.08	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4485685	15-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,181.28	Asset
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	4494293	15-NOV-201	Environmental & Regulatory	Cemetery Services South East	219200	1700	Grounds Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF PUBLIC POLICY RESEARCH (IPPR)	4524938	22-NOV-201	Corporate and Democratic Core	Management & Support	102001	2639	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED SKILLS LIMITED	4521808	19-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	7111	Training & Course fees	1,578.26	Revenue
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4514732	14-NOV-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4539600	30-NOV-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL DISPLAYS	4496204	19-NOV-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	251.27	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL DISPLAYS	4493999	22-NOV-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	251.27	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4484228	08-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	669.50	Expense
Northumberland County Council	statistics.data.gov.uk	IPSOS MORI	4511612	14-NOV-201	Corporate and Democratic Core	Policy & Research Projects	100003	2639	Professional Services	9,347.50	Expense
Northumberland County Council	statistics.data.gov.uk	IRB TAXIS	4504559	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,237.20	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4503625	05-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,016.64	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4503624	05-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,016.63	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4503333	02-NOV-201	Housing	Homelessness	246220	1550	Rents and Leases	4,537.90	Expense
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	4503537	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,765.00	Asset
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	4505591	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,530.00	Asset
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	4505592	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	616.16	Asset
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	4522023	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	6,664.00	Asset
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	4521645	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,530.00	Asset
Northumberland County Council	statistics.data.gov.uk	IT TRAINING SOLUTIONS	4483804	15-NOV-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	1,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	4485727	09-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	46,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	4515652	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES A CUTHBERTSON LTD	4504097	08-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,777.51	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES A CUTHBERTSON LTD	4522972	26-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	985.72	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4503659	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4503661	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JASON HILL TAXI SERVICE	4497788	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4539087	30-NOV-201	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4515602	14-NOV-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4515604	16-NOV-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4515997	23-NOV-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	JDM DIAMONDMASTERS LTD	4496278	19-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	365.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEAN TOCKER	4509120	09-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	270.00	Liability
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	4509003	08-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	275.64	Liability
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A JEWITTS AND SONS LTD	4502624	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A JEWITTS AND SONS LTD	4502626	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,981.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4502628	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,364.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4531387	27-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS LTD	4508926	19-NOV-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	308.50	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4502708	29-NOV-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	4528424	29-NOV-201	Adult Care	Estates	300454	1506	Repair and Maintenance	5,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4534884	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,644.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4493316	01-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	454.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4493316	01-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	572.48	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4487057	02-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	539.45	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4487057	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,271.05	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4487053	02-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	303.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4487055	06-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	530.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4487058	07-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	568.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4487071	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	303.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4487071	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,140.98	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4496332	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	454.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4496332	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	572.48	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4493320	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	572.48	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4496335	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,932.90	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4496337	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	627.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4496418	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	644.30	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4484760	15-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	314.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4520161	26-NOV-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4521195	28-NOV-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	562.72	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4521192	29-NOV-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	829.72	Expense
Northumberland County Council	statistics.data.gov.uk	JOE HIND	4496316	12-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4497404	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,810.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4497406	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,107.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSON CONTROLS LIMITED	4503770	05-NOV-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,225.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4474523	02-NOV-201	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	272.27	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4484914	08-NOV-201	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4512305	12-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	344.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4470017	06-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4470017	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	70,648.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4506352	12-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	283.88	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4504122	12-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	747.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4506355	19-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	319.42	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4521047	29-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	352.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4495198	06-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	531.55	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4506357	15-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	389.28	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN GRENFELL AND SON	4503883	06-NOV-201	Court Services	Coroners	117001	2623	Body Conveyancing	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN KESSON LIFTING EQUIPMENT LTD	4485108	15-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	275.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4512645	13-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,086.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4494151	20-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	870.92	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4494153	20-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,543.30	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4532262	27-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	10,340.11	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4504409	27-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,613.07	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4504405	27-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	9,030.70	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4504398	27-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	971.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4504391	27-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,093.68	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4508828	27-NOV-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4522609	20-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4508817	27-NOV-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4522613	20-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4524898	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	736.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4521431	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4521434	27-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4520585	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4521846	27-NOV-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4521810	27-NOV-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	989.00	Expense
Northumberland County Council	statistics.data.gov.uk	JORDAN PUBLISHING LTD	4521134	19-NOV-201	Fully recharged	Legal	120001	2525	Books	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	JRB ENTERPRISE LTD	4490572	15-NOV-201	Environmental & Regulatory	Animal Welfare	235200	2900	Other Sundry Expenditure	622.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4524771	22-NOV-201	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4504533	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4504536	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4504539	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4512665	13-NOV-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4502869	05-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	342.16	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4502870	05-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	372.80	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4504415	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,373.32	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4504418	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,988.35	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4504417	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	528.58	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4504421	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	868.30	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4504423	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,413.88	Expense
Northumberland County Council	statistics.data.gov.uk	J B SITE INVESTIGATIONS	4481940	02-NOV-201	Highways, Roads and Transport	Laboratory	202200	0670	Agency Staff	1,560.58	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4511362	12-NOV-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	4511362	12-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	92.40	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4497422	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,396.50	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4497419	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	872.67	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4497415	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,431.84	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4497413	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,548.31	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4512807	13-NOV-201	Trading	Kitty Brewster Trading Estate	128118	1501	Building Maintenance - Structural - Planned - Centrally Funded	340.62	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	4254438	01-NOV-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	-706.63	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	4254655	01-NOV-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	4486811	01-NOV-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	679.17	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4497402	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,943.40	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4497401	22-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	J M ROSS AND P METCALFE	4525064	22-NOV-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2600	Piano Tuning	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	J PARKER DUTCH BULBS LIMITED	4494246	15-NOV-201	Environmental & Regulatory	NEAT Team North	217100	3457	Trees and shrubs	478.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4523840	22-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	287.70	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4515123	15-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4523841	22-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	4498078	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,552.65	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4515430	14-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4515812	15-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4515444	14-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4525099	22-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4533232	28-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	4486696	02-NOV-201	Children's and Education Services	Construction	012047	2606	Exam Fees	381.69	Expense
Northumberland County Council	statistics.data.gov.uk	J W WILSON	4487050	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	254.50	Expense
Northumberland County Council	statistics.data.gov.uk	J W WILSON	4515127	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	929.75	Asset
Northumberland County Council	statistics.data.gov.uk	J&J FORSTER	4497410	19-NOV-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4505887	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,378.20	Expense
Northumberland County Council	statistics.data.gov.uk	KATE SHARPE	4506780	26-NOV-201	Planning and Development	Rock Art Project	229260	2642	Consultancy Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4496236	01-NOV-201	Infrastructure - Management	Fully recharged	127300	2720	Telephone equipment & installation	18,625.83	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4496239	01-NOV-201	Infrastructure - Management	Fully recharged	127300	2720	Telephone equipment & installation	7,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4464237	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,305.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4464242	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,655.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4474121	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	5,217.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4493135	20-NOV-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4502101	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	532.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEITH WILKINSON & SONS	4528495	23-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2504	Equipment Maintenance	602.71	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4497378	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,347.64	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4497382	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4497389	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4502106	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4502107	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4502109	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4502122	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	655.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4502123	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,101.05	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4502136	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	332.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4502137	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,331.68	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4502138	09-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4509153	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	425.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4512657	13-NOV-201	Adult Care	Bedlington Day Centre	300100	2060	Vehicle hire	766.80	Expense
Northumberland County Council	statistics.data.gov.uk	KEYFUND FEDERATION LIMITED	4525069	29-NOV-201	Children's and Education Services	Youth Service Mid Area Team	011042	0850	Staff Training & Development	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4484808	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4484809	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,042.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4516251	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	730.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4502318	02-NOV-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	4502318	02-NOV-201	Adult Care	WAMH West - MW1H1	306305	3360	Homecare	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST	4520285	16-NOV-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	KIDS FIRST	4531188	26-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST	4531191	26-NOV-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	4531190	26-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4515656	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4521870	19-NOV-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	KIDS FIRST DAY NURSERY (HEXHAM)	4514675	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	708.10	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	4515654	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	21,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	4514674	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,124.30	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	4497041	15-NOV-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	1,537.53	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	4515659	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,213.00	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	KINGSTON MINIBUS SERVICES	4503901	14-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKLEY HALL	4520591	27-NOV-201	Corporate and Democratic Core	Corporate Policy	100001	1551	Casual hire of facilities	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4504187	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-161.50	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4504187	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,776.50	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4504199	08-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-129.60	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4504199	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,425.60	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4504243	12-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-166.60	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4504243	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,832.60	Asset
Northumberland County Council	statistics.data.gov.uk	KLM ROYAL DUTCH AIRLINES, AGENCY KLM GROUPS	4531382	26-NOV-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2603	School Trips and Educational Visits	363.35	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4503527	20-NOV-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	KNIGHTS TAXIS	4523131	20-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	-400.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4503356	27-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4456866	01-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4493357	01-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4503357	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,865.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4503359	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4503360	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,752.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4503362	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	573.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4503361	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,295.84	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4503509	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,368.20	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4535143	29-NOV-201	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	568.22	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	4496284	29-NOV-201	Highways, Roads and Transport	Area office - South East	200120	2702	Computer hardware	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	4497727	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4504723	06-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-78.00	Revenue
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4504723	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,014.00	Asset
Northumberland County Council	statistics.data.gov.uk	LADYBIRD CARE	4507173	09-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	391.68	Expense
Northumberland County Council	statistics.data.gov.uk	LADYBIRD CARE	4515961	15-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	LAING AND BUISSON	4503633	05-NOV-201	Adult Care	Contracts	303250	2797	General/Magazine Subscriptions	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDBASED TRAINING LTD	4512496	26-NOV-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	3,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	4520342	26-NOV-201	Highways, Roads and Transport	Bearl	200870	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4497579	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,152.80	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4497580	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	LA TAXIS LIMITED	4515617	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4503550	05-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,374.94	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4503548	05-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	2,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	4505615	27-NOV-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	42,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4514342	14-NOV-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	4514342	14-NOV-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,632.16	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4508888	09-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4508924	09-NOV-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	4508908	09-NOV-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	4508881	09-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4508855	09-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4508916	09-NOV-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	4508914	09-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4531589	27-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,505.68	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4531589	27-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,220.12	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4524435	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,789.98	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PRE-SCHOOL PLAYGROUP	4515662	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	LESLEY JANE	4513283	13-NOV-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	1,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	4497740	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,204.03	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4497738	01-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	267.67	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4520369	20-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	267.67	Expense
Northumberland County Council	statistics.data.gov.uk	LGG LIMITED	4521913	19-NOV-201	Children's and Education Services	LIST - Central Team	014122	0850	Staff Training & Development	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	LG COMMUNICATIONS	4535886	29-NOV-201	Fully recharged	Communications	107001	2900	Other Sundry Expenditure	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERTY SERVICES	4506239	21-NOV-201	Highways, Roads and Transport	Parking Administration	207300	2590	General Office Expenses	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4503615	05-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,918.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4511359	12-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	4506374	07-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4532571	27-NOV-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	4105	S17/ Prevention Childcare Costs	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4515728	15-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	720.48	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4515728	15-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	4520068	27-NOV-201	Culture & Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLETON CHAMBERS	4511577	12-NOV-201	Fully recharged	Internal Audit	129001	2647	Legal Advice - External	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	4515665	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4515667	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	14,427.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4514676	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,124.30	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4520299	16-NOV-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	LITTLE OAKS NURSERY	4515672	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	4506263	07-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	717.96	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	4523423	20-NOV-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	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	LITTLE TINKLERS NURSERY LTD	4515678	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	4530602	23-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,479.37	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	4530603	27-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	295.57	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4512477	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	980.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT EMPLOYERS	4515357	15-NOV-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL REGISTRATION SERVICES ASSOCIATION	4531362	27-NOV-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4503593	05-NOV-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4531342	26-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	549.93	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4505487	20-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	-349.87	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4530799	26-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	254.41	Expense
Northumberland County Council	statistics.data.gov.uk	LONDON BOROUGH OF CAMDEN	4520045	15-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	3032	Payments to Other Local Authorities	640.90	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4505195	06-NOV-201	Central Services to the Public	Registrars	116001	2590	General Office Expenses	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4512602	13-NOV-201	Children's and Education Services	Participation Team	011050	2070	Public Transport Fares	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4515680	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,994.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4504186	05-NOV-201	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	3355	Out Of County Residential Placements	62,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4506240	07-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3032	Payments to Other Local Authorities	2,515.33	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4506242	07-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3032	Payments to Other Local Authorities	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4502630	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	4477602	08-NOV-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORENSBERGS LTD	4485573	19-NOV-201	Children's and Education Services	Work Programme	010029	2705	Computer software - annual licence agreement	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOWICK PLAYGROUP	4515682	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LTD	4487297	08-NOV-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2590	General Office Expenses	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4506315	08-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4506317	08-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4506317	08-NOV-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	320.42	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4522782	21-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4522784	21-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4522784	21-NOV-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	681.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4522790	21-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4522793	21-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4522793	21-NOV-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	19.12	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4532696	28-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4532696	28-NOV-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	66.96	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	4515684	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4462382	02-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	399.20	Asset
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4494509	26-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4522698	21-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4522699	21-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4522699	21-NOV-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-478.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4522699	21-NOV-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4512682	13-NOV-201	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	2,033.55	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4512682	13-NOV-201	Adult Care	Tynedale Horticultural Skills Unit	300056	2060	Vehicle hire	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4525655	22-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,678.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4513287	13-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4514283	13-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4514283	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	264.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4528569	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4524363	29-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	126.89	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4524363	29-NOV-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	72.51	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4524363	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,119.04	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4524464	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	346.75	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4525381	29-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,210.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4525381	29-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	623.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4525266	29-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,834.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4524877	29-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	585.91	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4497473	07-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,885.39	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4497463	07-NOV-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	1,524.30	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4505237	06-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	894.29	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4505252	06-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	218.16	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4505252	06-NOV-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	237.18	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4505252	06-NOV-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	54.38	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4505252	06-NOV-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	159.75	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4516262	15-NOV-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	4533133	29-NOV-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	1,788.58	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4505882	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	596.08	Asset
Northumberland County Council	statistics.data.gov.uk	MACCAFERRI LTD	4487052	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,042.47	Asset
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4509202	09-NOV-201	Children's and Education Services	School Leadership	010015	1551	Casual hire of facilities	2,493.33	Expense
Northumberland County Council	statistics.data.gov.uk	MACHINE MART LTD	4481944	08-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	926.96	Asset
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4525039	22-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4462378	07-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	809.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4505196	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,365.15	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	MAC'S (TAXIS)PRIVATE HIRE	4505087	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4505079	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,243.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4505094	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,612.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4505089	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4505101	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4505191	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4505192	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,754.08	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4512971	22-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	371.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4490170	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	264.46	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4490171	08-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	288.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA TANDOORI RESTAURANT	4515918	15-NOV-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	10,108.46	Expense
Northumberland County Council	statistics.data.gov.uk	MAMMOET (UK) LTD	4504765	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	16,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	MANSONS RESIDENTIAL SALES & LETTING CONSULTANTS	4505419	06-NOV-201	Housing	Vulnerable People	246200	3251	Other Contributions	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4535142	29-NOV-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	998.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4532567	27-NOV-201	Children's and Education Services	Amble Childrens Centre	009301	1506	Repair and Maintenance	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4502477	06-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,369.36	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4502477	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	813.92	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4522311	20-NOV-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	257.10	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN WRIGHT ASSOCIATES LIMITED	4514360	27-NOV-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	4,280.10	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN WRIGHT ASSOCIATES LIMITED	4516429	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,404.64	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	4506251	07-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	10,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	4539397	30-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	MATTHEW CHARLTON AND SONS LTD	4484832	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYFIELDS COMMUNITY CENTRE	4534986	29-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	4467554	07-NOV-201	Highways, Roads and Transport	Area office - South East	200120	2702	Computer hardware	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	4467555	07-NOV-201	Highways, Roads and Transport	Area office - South East	200120	2702	Computer hardware	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	4467556	07-NOV-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2704	Computer software	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	4467558	07-NOV-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2704	Computer software	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	4467738	07-NOV-201	Highways, Roads and Transport	Area office - South East	200120	2702	Computer hardware	16,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	4467739	07-NOV-201	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCCARTHY TAYLOR SYSTEMS LTD	4492290	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	MC HEALTH AND SAFETY SERVICES	4497408	20-NOV-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MC HEALTH AND SAFETY SERVICES	4531364	29-NOV-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	4515687	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELBA SWINTEX	4485198	13-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	MELROSE FUNERAL SERVICES LIMITED	4505811	08-NOV-201	Court Services	Coroners	117001	2623	Body Conveyancing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4506293	08-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	437.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4510863	12-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,532.07	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4510865	12-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,736.03	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4510866	12-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	502.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4524437	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4535262	30-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4535253	30-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4535257	30-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4535249	30-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,838.11	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4503969	06-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4503979	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4503982	06-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	883.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4503982	06-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4503983	06-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,814.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4503986	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4503990	06-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4503992	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4503996	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4503998	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4503999	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4504001	06-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4504005	06-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4504007	06-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4504008	06-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4535266	30-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4504010	06-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4504011	06-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4504013	06-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	680.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4504015	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4504017	06-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4504018	06-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,258.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4506299	08-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,016.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4506299	08-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,637.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4522771	21-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4535276	30-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4524439	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MERIDIAN BUSINESS SUPPORT	4508911	08-NOV-201	Court Services	Coroners	117001	2900	Other Sundry Expenditure	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERIDIAN LAW LTD	4528608	23-NOV-201	Court Services	Coroners	117001	2900	Other Sundry Expenditure	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL GRAY SIGNS	4502625	21-NOV-201	Fire Services	Engineering Services	030120	2018	Other Vehicle Expenses	1,093.40	Expense
Northumberland County Council	statistics.data.gov.uk	MICKLEY COMMUNITY PRE SCHOOL NURSERY	4515840	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICKLEY COMMUNITY PRE SCHOOL NURSERY	4506262	07-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	601.92	Expense
Northumberland County Council	statistics.data.gov.uk	MICKLEY COMMUNITY PRE SCHOOL NURSERY	4506261	07-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	528.96	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4521659	19-NOV-201	Environmental & Regulatory	Cemetery Services Northern	219100	1506	Repair and Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4521630	19-NOV-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1506	Repair and Maintenance	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4523893	29-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	923.07	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4523898	29-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4497438	07-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	921.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4505993	07-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,601.26	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4505888	07-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4515825	15-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	793.40	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH COUNCIL	4497659	14-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	3032	Payments to Other Local Authorities	859.88	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4524487	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	16,844.53	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	4525645	22-NOV-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITFORD CRICKET CLUB	4522539	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4483811	12-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	432.27	Asset
Northumberland County Council	statistics.data.gov.uk	MMD LIMITED	4524918	22-NOV-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH GOLF CLUB	4535809	29-NOV-201	Environmental & Regulatory	Public Health Service	035000	7199	Other Sundry Income	383.33	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH PAROCHIAL CHURCH COUNCIL	4534738	29-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4477582	08-NOV-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4506258	26-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4506252	27-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTHERCARE UK LTD	4504273	27-NOV-201	Children's and Education Services	Fostering Team	017013	2502	Specialist Equipment for service provision	262.26	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	4533422	30-NOV-201	Children's and Education Services	Working With Schools	001008	2639	Professional Services	14,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	4533425	30-NOV-201	Children's and Education Services	Working With Schools	001008	2639	Professional Services	14,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	4515689	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS A ARMSTRONG	4502139	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	713.83	Expense
Northumberland County Council	statistics.data.gov.uk	MRS A C ROBSON	4497677	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	261.44	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J MOLE	4505052	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	299.44	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LIZ CROSS	4504677	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	310.60	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SALLY LAMB	4505073	06-NOV-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	4497409	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,904.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	4497208	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,023.88	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	4505228	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,890.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR BARRY MADDISON	4502886	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,667.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR BERNARD ALEXANDER QUINN	4531410	26-NOV-201	Fire Services	PFI NEFRA 1 Mobilisation Costs	029160	2639	Professional Services	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID ROWLANDS	4525654	22-NOV-201	Fully recharged	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4504806	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,651.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4504807	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4498041	08-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4497872	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4498036	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4498037	08-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4498035	13-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	4525632	22-NOV-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	4521128	19-NOV-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4531210	27-NOV-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	4531212	27-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,002.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4531212	27-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4531212	27-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4531212	27-NOV-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4531212	27-NOV-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4497204	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,285.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4497207	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,821.53	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4474912	01-NOV-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4505086	06-NOV-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4525661	22-NOV-201	Fully recharged	Legal	120001	2647	Legal Advice - External	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	4497773	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4504693	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,527.22	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	4502690	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,910.26	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4498072	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,666.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4498073	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4498070	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4498074	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,491.84	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4498071	27-NOV-201	Children's and Education Services	Blyth Town FACT	016013	4102	Client Transport	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4504812	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,614.62	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4504811	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,704.40	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	MR STEPHEN JOHN STANLEY ALLENBY	4502476	02-NOV-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	432.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	4525627	22-NOV-201	Fully recharged	Legal	120001	2647	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	4525649	22-NOV-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	4506472	28-NOV-201	Environmental & Regulatory	Environmental Management Northern	222500	1506	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MSA BRITAIN LIMITED	4477410	19-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MSA BRITAIN LIMITED	4493877	19-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MSA BRITAIN LIMITED	4493896	19-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	-500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS JANE WAITE T/A GOHEAR LIMITED	4503600	05-NOV-201	Adult Care	Section 256 Transfer	303002	2500	Equipment	3,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4521788	27-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4473229	01-NOV-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	703.86	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4473230	07-NOV-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	480.50	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4490206	07-NOV-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	777.71	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4490208	12-NOV-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	710.33	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4495119	19-NOV-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	491.53	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4505991	26-NOV-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	944.29	Expense
Northumberland County Council	statistics.data.gov.uk	MULTITONE ELECTRONICS PLC	4491297	02-NOV-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	4505000	09-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	335.70	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4504810	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,157.03	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4504809	06-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	335.70	Expense
Northumberland County Council	statistics.data.gov.uk	MUSEUMS & GALLERIES MARKETING LIMITED	4530902	26-NOV-201	Culture & Related Services	Corperth Chantry	250390	2524	Materials for resale	294.36	Expense
Northumberland County Council	statistics.data.gov.uk	M A SUPPLIES GROUP	4493130	01-NOV-201	Adult Care	Short Term Support Service - North - Alnwick	300006	2561	Protective Clothing	354.30	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4483493	12-NOV-201	Culture & Related Services	Countryside Access	203170	1700	Grounds Maintenance	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4494028	19-NOV-201	Culture & Related Services	Countryside Access	203170	2500	Equipment	688.30	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4498721	22-NOV-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	407.44	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	4503862	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4510779	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4510782	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4510783	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	417.20	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4510784	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4510786	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4510787	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4510791	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	452.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4510793	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4510794	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4478321	06-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4520306	21-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL ASSOCIATION OF PENSION FUNDS LIMITED	4533220	28-NOV-201	Pension Fund	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	4,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL MEASUREMENT OFFICE	4505859	19-NOV-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2500	Equipment	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4497263	12-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,241.42	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4534684	28-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,403.75	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	4508819	08-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	871.04	Liability
Northumberland County Council	statistics.data.gov.uk	NCFE	4475313	08-NOV-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4477611	08-NOV-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4524953	22-NOV-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4535243	29-NOV-201	Fully recharged	Internal Audit	129001	2740	Advertising / Publicity	3,319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NECA	4492272	08-NOV-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4504249	08-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-344.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4504249	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,784.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4521365	19-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4521365	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	45035115	29-NOV-201	Children's and Education Services	Administration - Ashington DO	016501	2505	Equipment Rental	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4504702	06-NOV-201	Fully recharged	County Hall Post Room	255410	2506	Leasing Of Equipment	682.57	Expense
Northumberland County Council	statistics.data.gov.uk	NEPTUNE OUTDOOR FURNITURE LIMITED	4486733	06-NOV-201	Culture & Related Services	Bedlington	203280	2500	Equipment	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4473907	02-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	959.40	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4483846	08-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4483818	08-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,086.25	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4490513	15-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	959.40	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4490512	15-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4503943	22-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	947.10	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4503951	22-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,072.50	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4511601	29-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	842.55	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4511608	29-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4473895	02-NOV-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4515746	15-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4524322	21-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	383.50	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	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	4520349	16-NOV-201	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	4520349	16-NOV-201	Children's and Education Services	Childrens Services Training	024014	2544	Catering Provisions	141.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	4524776	22-NOV-201	Highways, Roads and Transport	Parking Operational	207400	1550	Rents and Leases	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4503836	05-NOV-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	976.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4531395	27-NOV-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LIMITED	4522592	20-NOV-201	Culture & Related Services	Northumberland Sport General	251300	1551	Casual hire of facilities	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	4481673	08-NOV-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1506	Repair and Maintenance	538.11	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4504168	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	710.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4504175	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,303.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4504170	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4504178	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4504197	14-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,039.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4509160	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4509169	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4524447	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4505370	07-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,173.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4505371	07-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4505372	07-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,171.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4505388	07-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,082.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4505390	07-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4505392	07-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,945.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4505361	07-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4505363	07-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4505366	07-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4505367	07-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4515379	15-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	840.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4515376	15-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	993.86	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4505495	06-NOV-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	895.28	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4504389	26-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4506688	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4506689	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4506691	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,874.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4506692	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4506693	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,292.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4506694	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,174.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4506696	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,663.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4506697	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,641.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4506698	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4506699	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,237.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4506701	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,641.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4506702	27-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4508913	08-NOV-201	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	25,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4519726	22-NOV-201	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	6,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	4516016	15-NOV-201	Trading	Schools Catering Equipment SLA Insurance Fund	128040	2500	Equipment	299.99	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4522775	20-NOV-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1506	Repair and Maintenance	463.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4531540	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,012.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4515838	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	NK CABS	4505070	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4525020	22-NOV-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	1,429.42	Revenue
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4515751	15-NOV-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4514678	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,579.30	Expense
Northumberland County Council	statistics.data.gov.uk	NOMS AGENCY	4522304	26-NOV-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	1,677.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4524453	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHBURN TECHNICAL SERVICES	4523006	20-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2504	Equipment Maintenance	308.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	4524491	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	448.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4502702	06-NOV-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	-323.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4506513	15-NOV-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	388.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4494499	06-NOV-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	652.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4502699	08-NOV-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	768.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4531023	26-NOV-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	357.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4531022	26-NOV-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	454.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4531025	26-NOV-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	593.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4531020	26-NOV-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	271.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4502395	02-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	3,600.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4502395	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,889.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4502383	02-NOV-201	Highways, Roads and Transport	Head Office Management	200360	2532	Highways Materials	448.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4502389	02-NOV-201	Highways, Roads and Transport	Head Office Management	200360	2532	Highways Materials	897.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4502392	02-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	682.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4502392	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,023.87	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4502384	02-NOV-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	4502390	02-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,371.23	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	NORTHERN POWERGRID	4502386	02-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	757.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4502379	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	341.29	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4502393	02-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,217.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4502393	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,023.87	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4506867	08-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	845.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4506868	08-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	893.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4533088	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	504.95	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	4532637	27-NOV-201	Corporate and Democratic Core	Deputy Chief Executive	105002	7111	Training & Course fees	360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4504354	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-800.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4277844	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4522262	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4503701	07-NOV-201	Central Services to the Public	Revenues Management	126030	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4503701	07-NOV-201	Housing	Benefits Management	126050	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4505007	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	464.11	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4504387	05-NOV-201	Housing	Benefits Management	126050	2704	Computer software	62,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4508917	08-NOV-201	Adult Care	Disabled Blue Badge Scheme	306622	2580	Printing & Stationery	3,543.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522662	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522651	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	264.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522648	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522644	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522639	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522637	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522632	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522630	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522627	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522625	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522621	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522617	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4522657	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN COLLEGE	4520372	16-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	9,413.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN COLLEGE	4528445	22-NOV-201	Children's and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN COUNTY BLIND ASSOCIATION	4515727	15-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	16,426.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN COUNTY BLIND ASSOCIATION	4524458	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN TYNE & WEAR NHS FOUNDATION TRUST	4522858	21-NOV-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	1,153.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN TYNE & WEAR NHS FOUNDATION TRUST	4522896	21-NOV-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	1,297.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN TYNE & WEAR NHS FOUNDATION TRUST	4505197	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	287.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN TYNE & WEAR NHS FOUNDATION TRUST	4505205	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	191.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN TYNE & WEAR NHS FOUNDATION TRUST	4505205	06-NOV-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	95.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN TYNE & WEAR NHS FOUNDATION TRUST	4521620	19-NOV-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	NORTHUMBRIAN TYNE & WEAR NHS FOUNDATION TRUST	4532647	27-NOV-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN FAIRS	4515774	15-NOV-201	Cultural, Environmental and Plannin	County Tourism Development	250070	2906	Activities Support	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN FAIRS	4520016	15-NOV-201	Highways, Roads and Transport	Local Growth Team	202300	2900	Other Sundry Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4513034	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	382.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516180	15-NOV-201	Environmental & Regulatory	Joint Crematorium	219201	1570	Water charges	321.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516178	15-NOV-201	HRA	Housing Special	501075	1570	Water charges	-1,130.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516177	15-NOV-201	HRA	Housing Special	501075	1570	Water charges	1,610.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516187	15-NOV-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	343.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4497897	01-NOV-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1570	Water charges	2,009.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4497905	01-NOV-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	491.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516181	15-NOV-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	791.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516182	15-NOV-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	283.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516186	15-NOV-201	Housing	Travellers' Sites	246550	1570	Water charges	4,453.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516183	15-NOV-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	845.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516184	15-NOV-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	782.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4497917	01-NOV-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	417.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4497902	01-NOV-201	Culture & Related Services	Cleaswell Hill Centre	249310	1570	Water charges	329.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4497903	01-NOV-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1570	Water charges	2,546.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4497896	01-NOV-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1570	Water charges	255.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516219	15-NOV-201	Housing	Homelessness	246220	1570	Water charges	289.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516218	15-NOV-201	Housing	Homelessness	246220	1570	Water charges	306.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516221	15-NOV-201	Housing	Homelessness	246220	1570	Water charges	289.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516220	15-NOV-201	Housing	Homelessness	246220	1570	Water charges	306.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516215	15-NOV-201	Housing	Homelessness	246220	1570	Water charges	316.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516214	15-NOV-201	Housing	Homelessness	246220	1570	Water charges	335.09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516217	15-NOV-201	Housing	Homelessness	246220	1570	Water charges	316.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516216	15-NOV-201	Housing	Homelessness	246220	1570	Water charges	335.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516223	15-NOV-201	Environmental & Regulatory	Cemetery Services Northern	219100	1570	Water charges	292.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4516222	15-NOV-201	Environmental & Regulatory	Cemetery Services Northern	219100	1570	Water charges	309.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4493220	08-NOV-201	Environmental & Regulatory	Environmental Management Northern	222500	2645	Hired Services	292.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4509084	09-NOV-201	Cultural, Environmental and Plannin	Rural Reactive	232240	2682	Consumer Protection - Sample Testing	1,115.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4504467	09-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4505890	09-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA BASKETRY GROUP	4515923	15-NOV-201	Planning and Development	NSP	990314	8727	New Leader Uplands	523.05	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4512897	13-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,147.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4512908	13-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4512916	13-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4503738	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4503828	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4505797	08-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4505797	08-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4505800	08-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4505800	08-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4503736	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4503726	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4503727	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4503728	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4503733	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4503725	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4503730	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4503732	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4503829	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4494230	12-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	5,526.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4494226	12-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	12,144.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4491227	12-NOV-201	Children's and Education Services	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	12,631.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4503723	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4522297	20-NOV-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,301.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4505844	26-NOV-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	2,451.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4523855	22-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	4,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4523853	22-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4523856	22-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4523858	22-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4503970	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4503973	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,812.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4503974	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	754.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4504814	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4503977	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,812.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4503980	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4503984	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,515.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4504815	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,515.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4524455	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	462.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4476928	01-NOV-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4476929	01-NOV-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4502416	12-NOV-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4502419	12-NOV-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4515223	26-NOV-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4521623	29-NOV-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4521622	29-NOV-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	4485666	08-NOV-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	4530890	27-NOV-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	51,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4522792	27-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3255	Fees & Expenses at Independent Schools	46,569.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4522788	27-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3255	Fees & Expenses at Independent Schools	51,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4528484	27-NOV-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,082.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4528485	27-NOV-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,082.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4528482	27-NOV-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,082.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4528486	27-NOV-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,082.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EMPLOYMENT AND TRAINING AGENCY LIMITED	4505879	08-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4515764	15-NOV-201	Childrens and Education Services	Alnwick FACT	016018	4102	Client Transport	294.00	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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4528912	23-NOV-201	Fire Services	Community Safety Academy	029100	2060	276.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4531488	26-NOV-201	Childrens and Education Services	Alnwick FACT	016018	4105	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4503676	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,690.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4522133	19-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4503677	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,533.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4503667	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4503675	20-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,279.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4522141	19-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4503665	14-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	3,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4503670	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	443.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4503672	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,772.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4503668	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	430.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4503669	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,721.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4503678	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4503674	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4467910	02-NOV-201	Fully recharged	Internal Audit	129001	2740	742.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4493297	09-NOV-201	Highways, Roads and Transport	Highways Policy	202100	2740	770.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4485752	09-NOV-201	Highways, Roads and Transport	Highways Policy	202100	2740	770.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4486715	15-NOV-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	348.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4486700	15-NOV-201	Planning and Development	Development Services - Admin	240000	2740	362.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4496296	16-NOV-201	Planning and Development	Development Services - Admin	240000	2740	366.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4516256	28-NOV-201	Planning and Development	Development Services - Admin	240000	2740	1,173.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4516260	28-NOV-201	Planning and Development	Development Services - Admin	240000	2740	348.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4516257	28-NOV-201	Planning and Development	Development Services - Admin	240000	2740	261.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	4505654	29-NOV-201	Fully recharged	Learning & OD	111001	0850	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4476918	08-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	296.47	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4490978	19-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	261.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4503599	26-NOV-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	2500	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND DISTRICT SCOUT COUNCIL	4515574	14-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE PRIMARY CARE TRUST (COMMISSIONING)	4521361	19-NOV-201	Childrens and Education Services	Berwick FACT	016017	4105	947.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4515690	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	6,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4516134	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4515831	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4515692	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	1,491.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4516135	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4531599	27-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	3361	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4514705	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	708.10	Expense
Northumberland County Council	statistics.data.gov.uk	NOVOTEL NEWCASTLE	4524411	21-NOV-201	Adult Services	LDU Funded Projects	300501	0850	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4535002	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	343.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4535006	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	707.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534831	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	419.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534979	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	-10,019.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534991	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	-10,353.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534964	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	-10,019.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534953	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	-10,353.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534905	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	-10,353.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534882	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	-10,019.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534837	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	-708.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534841	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	-731.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534845	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	-708.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534851	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	-731.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534855	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	-731.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534857	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	-708.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534861	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	156,511.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534860	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	11,379.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534996	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	10,361.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534834	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	286.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534985	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	10,706.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534838	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	295.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534915	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	10,361.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534844	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	286.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534908	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	10,706.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534847	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	295.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534889	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	10,706.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534853	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	295.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534873	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	10,361.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534858	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	286.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534972	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	10,706.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4534859	29-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	295.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4498080	01-NOV-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1541	1,277.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4498081	01-NOV-201	HRA	Housing Special	501075	1541	439.88	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	NPOWER FINANCE	4498084	01-NOV-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,669.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4498085	01-NOV-201	HRA	Housing Special	501075	1541	Electricity	522.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4498089	01-NOV-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1541	Electricity	294.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4497899	01-NOV-201	Environmental & Regulatory	Joint Crematorium	219201	1541	Electricity	1,817.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4498092	01-NOV-201	Environmental & Regulatory	Joint Crematorium	219201	1541	Electricity	307.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4498093	01-NOV-201	HRA	Housing Special	501075	1541	Electricity	1,576.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4498099	01-NOV-201	Environmental & Regulatory	Environmental Management South East	222550	1541	Electricity	434.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4498090	01-NOV-201	HRA	Housing Special	501075	1541	Electricity	463.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4498086	01-NOV-201	HRA	Housing Special	501075	1541	Electricity	1,612.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4516205	15-NOV-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,048.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4498079	01-NOV-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	455.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4498100	01-NOV-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	2,222.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4516175	15-NOV-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	6,370.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4516174	15-NOV-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1541	Electricity	2,244.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4516176	15-NOV-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	3,081.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4506012	07-NOV-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	581.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4506011	07-NOV-201	Housing	Travellers' Sites	246550	1541	Electricity	2,731.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4506024	07-NOV-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,594.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4506010	07-NOV-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1541	Electricity	255.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4506027	07-NOV-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	940.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4506013	07-NOV-201	Environmental & Regulatory	Environmental Management South East	222550	1541	Electricity	427.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4497883	01-NOV-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1541	Electricity	2,360.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4516161	15-NOV-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1541	Electricity	2,915.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4497885	01-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1541	Electricity	18,718.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4516163	15-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1541	Electricity	20,428.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4497891	01-NOV-201	Adult Care	Foundry House Admin	306618	1541	Electricity	1,488.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4516169	15-NOV-201	Adult Care	Foundry House Admin	306618	1541	Electricity	1,708.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4497879	01-NOV-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	6,254.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4516157	15-NOV-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	6,507.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529654	23-NOV-201	Children's and Education Services	Youth Justice	011055	1541	Electricity	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4530506	23-NOV-201	Children's and Education Services	Morpeth Locality	012042	1541	Electricity	729.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529656	23-NOV-201	Culture & Related Services	Druridge	203230	1541	Electricity	1,276.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529659	23-NOV-201	Culture & Related Services	Plessey Woods	203220	1541	Electricity	550.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529660	23-NOV-201	Culture & Related Services	Bolam Lake	203210	1541	Electricity	850.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529661	23-NOV-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1541	Electricity	1,693.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529665	23-NOV-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	1541	Electricity	278.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529666	23-NOV-201	Adult Care	Alnbank	300152	1541	Electricity	899.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529668	23-NOV-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	849.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529672	23-NOV-201	Adult Care	Northstar Centre (Berwick)	300050	1541	Electricity	512.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529675	23-NOV-201	Trading	Norham FS - Catering	263920	1541	Electricity	378.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529678	23-NOV-201	Trading	St Cuthbert's RC Aided First School - Catering	263746	1541	Electricity	483.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529824	23-NOV-201	Trading	Tweedmouth West First School - Catering	262047	1541	Electricity	666.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529679	23-NOV-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	611.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529680	23-NOV-201	Adult Care	Tynedale House Residential OP	300252	1541	Electricity	1,213.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529877	23-NOV-201	Fire Services	Fire & Rescue South Area Team	030310	1541	Electricity	721.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529681	23-NOV-201	Adult Care	Dene Park Office Accommodation	300280	1541	Electricity	348.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4530507	23-NOV-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	283.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529683	23-NOV-201	Adult Care	Bedlington Day Centre	300100	1541	Electricity	470.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529684	23-NOV-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	540.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529685	23-NOV-201	Culture & Related Services	Cramlington County Library	252080	1541	Electricity	438.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529688	23-NOV-201	Adult Care	Management Older Peoples Day Centres	300208	1541	Electricity	261.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529693	23-NOV-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	255.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529695	23-NOV-201	Trading	Longhoughton C of E First School - Catering	263173	1541	Electricity	309.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529967	23-NOV-201	Highways, Roads and Transport	Haltwhistle	200880	1541	Electricity	357.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529970	23-NOV-201	Highways, Roads and Transport	Haltwhistle	200880	1541	Electricity	-1,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529969	23-NOV-201	Highways, Roads and Transport	Haltwhistle	200880	1541	Electricity	1,328.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529968	23-NOV-201	Highways, Roads and Transport	Haltwhistle	200880	1541	Electricity	372.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529971	23-NOV-201	Highways, Roads and Transport	Haltwhistle	200880	1541	Electricity	-1,154.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4530442	23-NOV-201	Children's and Education Services	Administration - Morpeth DO	016507	1541	Electricity	1,104.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529705	23-NOV-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	1541	Electricity	1,839.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529706	23-NOV-201	Highways, Roads and Transport	Laboratory	202200	1541	Electricity	703.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4530446	23-NOV-201	Fully recharged	Surplus Properties	128004	1541	Electricity	-932.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4530447	23-NOV-201	Fully recharged	Surplus Properties	128004	1541	Electricity	-1,001.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4530445	23-NOV-201	Fully recharged	Surplus Properties	128004	1541	Electricity	811.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4530444	23-NOV-201	Fully recharged	Surplus Properties	128004	1541	Electricity	871.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4530443	23-NOV-201	Fully recharged	Surplus Properties	128004	1541	Electricity	766.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529723	23-NOV-201	Culture & Related Services	Bedlington County Library	252210	1541	Electricity	538.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529725	23-NOV-201	Adult Care	Tynedale Centre (Hexham)	300053	1541	Electricity	334.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529728	23-NOV-201	Fully recharged	Surplus Properties	128004	1541	Electricity	-588.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529727	23-NOV-201	Fully recharged	Surplus Properties	128004	1541	Electricity	293.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529731	23-NOV-201	Children's and Education Services	Hexham Locality	012041	1541	Electricity	401.48	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	NPOWER FINANCE	4529733	23-NOV-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	1,102.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529734	23-NOV-201	Children's and Education Services	Administration - Beech Grove	016502	1541	Electricity	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529742	23-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1541	Electricity	1,325.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529751	23-NOV-201	Children's and Education Services	Administration - Cramlington DO	016506	1541	Electricity	906.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529753	23-NOV-201	Adult Care	Pottergate Centre (Alnwick)	300052	1541	Electricity	1,571.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529757	23-NOV-201	Culture & Related Services	Alnwick County Library	252040	1541	Electricity	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529828	23-NOV-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	347.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529765	23-NOV-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	295.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529766	23-NOV-201	Culture & Related Services	Ashington County Library	252190	1541	Electricity	698.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529774	23-NOV-201	Culture & Related Services	Rothbury County Library	252250	1541	Electricity	543.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529789	23-NOV-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	-281.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529787	23-NOV-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	273.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529790	23-NOV-201	Highways, Roads and Transport	Allendale	200890	1541	Electricity	350.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529791	23-NOV-201	Highways, Roads and Transport	Otterburn	200910	1541	Electricity	393.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529792	23-NOV-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	264.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529796	23-NOV-201	Trading	Cambois First School - Catering	262035	1541	Electricity	254.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529797	23-NOV-201	Trading	Longhorsley C of E Aided First School - Catering	263347	1541	Electricity	348.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529798	23-NOV-201	Trading	Grange View FS - Catering	263923	1541	Electricity	274.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529799	23-NOV-201	Trading	Red Row First School - Catering	262101	1541	Electricity	346.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529800	23-NOV-201	Trading	Broomhill First School - Catering	262098	1541	Electricity	289.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529801	23-NOV-201	Trading	Cleaswell Hill School - Catering	267003	1541	Electricity	551.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529874	23-NOV-201	Trading	Hipsburn First School - Catering	262525	1541	Electricity	291.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529810	23-NOV-201	Trading	Pegswood First School - Catering	262212	1541	Electricity	-836.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529809	23-NOV-201	Trading	Pegswood First School - Catering	262212	1541	Electricity	633.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529811	23-NOV-201	Trading	Haydon Bridge Shaftoe Trust First School - Catering	263129	1541	Electricity	320.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529816	23-NOV-201	Trading	Humshaugh C of E First School - Catering	263454	1541	Electricity	348.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529850	23-NOV-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	590.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529817	23-NOV-201	Children's and Education Services	Thornbrae Residential Home	017001	1541	Electricity	595.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529822	23-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,336.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529868	23-NOV-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1541	Electricity	368.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529869	23-NOV-201	Adult Care	Nomis House	306611	1541	Electricity	429.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529942	23-NOV-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1541	Electricity	335.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529966	23-NOV-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1541	Electricity	449.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529881	23-NOV-201	Children's and Education Services	Hexham Childrens Centre	009454	1541	Electricity	457.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4516173	15-NOV-201	Planning and Development	Berwick Incubator Development Project	230350	1541	Electricity	1,240.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4497895	01-NOV-201	Planning and Development	Berwick Incubator Development Project	230350	1541	Electricity	924.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529931	23-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	1541	Electricity	686.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529901	23-NOV-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	305.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529897	23-NOV-201	Culture & Related Services	Haltwhistle County Library	252170	1541	Electricity	502.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529929	23-NOV-201	Adult Care	Cawledge	306621	1541	Electricity	605.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4498018	01-NOV-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	878.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4516207	15-NOV-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,542.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529938	23-NOV-201	Adult Care	Alnwick	306600	1541	Electricity	603.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529941	23-NOV-201	Housing	Homelessness	246220	1541	Electricity	469.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529957	23-NOV-201	Highways, Roads and Transport	Coopies Lane Highways Depot Morpeth	200930	1541	Electricity	539.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529959	23-NOV-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	257.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529961	23-NOV-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	768.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4529976	23-NOV-201	Culture & Related Services	Hirst County Library	252340	1541	Electricity	394.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4506022	07-NOV-201	Fully recharged	Bellingham Office - Running Costs	294937	1541	Electricity	267.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4506029	07-NOV-201	Culture & Related Services	Corbridge TIC	250490	1541	Electricity	346.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4506020	07-NOV-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	818.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4506038	07-NOV-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4506019	07-NOV-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1541	Electricity	1,236.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4506018	07-NOV-201	Culture & Related Services	Hexham TIC	250450	1541	Electricity	307.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4497922	01-NOV-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	1,162.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4516194	15-NOV-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	370.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4516197	15-NOV-201	Environmental & Regulatory	Environmental Management Northern	222500	1541	Electricity	309.75	Expense
Northumberland County Council	statistics.data.gov.uk	NUFINS	4495249	06-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	548.40	Asset
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4503616	05-NOV-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	348.32	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4503622	05-NOV-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	348.32	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4515766	15-NOV-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	684.20	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4512414	22-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	24,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4483219	08-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	11,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492277	12-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,973.76	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492281	12-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,746.25	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492282	12-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	692.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492279	12-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	409.76	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492283	12-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,715.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492286	12-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,224.47	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492286	12-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,146.38	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492384	12-NOV-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,032.55	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492384	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,780.76	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492293	12-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	1,007.03	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492293	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,053.21	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492292	12-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	981.72	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492292	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,731.83	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492274	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,004.46	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492284	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	939.08	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4492285	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,756.13	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4505451	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,352.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4524467	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,062.75	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4503671	19-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	437.28	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4505457	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4505463	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,861.43	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4504443	22-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2062	External Hires	1,538.20	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4504443	22-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	1,255.80	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4519964	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	253.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4519977	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	476.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4516147	27-NOV-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	4514299	27-NOV-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4521857	27-NOV-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4519985	27-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	307.57	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4516245	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	306.10	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4516249	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	483.15	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4516240	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	812.28	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4516241	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	535.35	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4516230	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,108.83	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4516234	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,018.15	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4516238	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,412.13	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4528607	23-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,789.61	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4528656	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.81	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4528656	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.82	Asset
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4523241	28-NOV-201	Central Services to the Public	Council Tax	126032	2504	Equipment Maintenance	639.43	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4523241	28-NOV-201	Housing	Benefits Assessment	126052	2504	Equipment Maintenance	639.42	Expense
Northumberland County Council	statistics.data.gov.uk	OFFICE DEPOT UK LTD	4502330	02-NOV-201	Adult Care	Finance and Resources	300450	2580	Printing & Stationery	464.50	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4515378	15-NOV-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4515380	15-NOV-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	4521647	19-NOV-201	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4479658	02-NOV-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	404.70	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4491063	08-NOV-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	392.95	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4513203	22-NOV-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	383.45	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4513210	29-NOV-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	296.70	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	4520239	16-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	309.43	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	4524798	22-NOV-201	Environmental & Regulatory	Public Conveniences South East	218020	1550	Rents and Leases	981.25	Expense
Northumberland County Council	statistics.data.gov.uk	OUTDOOR HIGH LIGHT LIMITED	4325156	07-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,339.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	4515694	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	4520286	16-NOV-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	PAGE 2 SCREEN LIMITED	4521999	19-NOV-201	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAKFLATT UK LIMITED	4511580	12-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2500	Equipment	1,217.50	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	4470705	09-NOV-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	-2,258.51	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	4497259	09-NOV-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,722.50	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4523142	20-NOV-201	Corporate and Democratic Core	Office Services	115002	2060	Vehicle hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4508993	08-NOV-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4512668	13-NOV-201	Adult Care	Hepscott Horticultural Skills Unit	300055	4102	Client Transport	588.16	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4497874	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,122.08	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4497876	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4497877	13-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,823.30	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4498028	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,831.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4512688	13-NOV-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	313.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4498030	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4498031	07-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4498032	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,803.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4498033	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,941.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4498034	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,468.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4515733	15-NOV-201	Children's and Education Services	Participation Team	011050	2070	Public Transport Fares	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4515733	15-NOV-201	Children's and Education Services	Youth Cabinet	011061	2603	School Trips and Educational Visits	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4504446	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,237.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4504444	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4504450	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	291.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4504448	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,166.56	Expense
Northumberland County Council	statistics.data.gov.uk	PARK RETAIL LTD	4503506	05-NOV-201	Children's and Education Services	Teenage Pregnancy Unit	014110	2500	Equipment	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK THAT BIKE	4520549	16-NOV-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	3,000.00	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	PAR PETROLEUM	4492266	19-NOV-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2019	Diesel	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAR PETROLEUM	4492266	19-NOV-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2019	Diesel	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4519636	15-NOV-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	4535981	29-NOV-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4520043	15-NOV-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	308.70	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4520370	16-NOV-201	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	343.80	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4519776	15-NOV-201	Trading	St Benedict's RC Aided Middle School - Catering	264620	2544	Catering Provisions	317.70	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4520040	15-NOV-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	4538891	29-NOV-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4538877	29-NOV-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4535975	29-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4504458	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4504462	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4506328	08-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,021.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4510867	12-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	250.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4510867	12-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4510867	12-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4532700	28-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	255.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4532700	28-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	259.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4532702	28-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	127.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4532702	28-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	129.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4510868	12-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,156.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4510869	12-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,181.94	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4510869	12-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4510869	12-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4510870	12-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	393.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4510870	12-NOV-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	510.72	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4498716	01-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4498716	01-NOV-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4498719	01-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4498719	01-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4498719	01-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	3,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4498719	01-NOV-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4523090	21-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4523090	21-NOV-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4523090	21-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4523090	21-NOV-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4523143	21-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4523143	21-NOV-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	4476934	07-NOV-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4458501	01-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,676.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4504520	09-NOV-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	4504524	09-NOV-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	4504527	14-NOV-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	4504529	08-NOV-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	4504530	09-NOV-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	4504535	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4504541	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	9,373.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4504545	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,911.76	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	4477984	06-NOV-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	261.90	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	4481399	06-NOV-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	327.49	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	4492063	12-NOV-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	251.82	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	4505700	19-NOV-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	258.41	Expense
Northumberland County Council	statistics.data.gov.uk	PETER GRENFELL FUNERAL DIRECTOR	4503868	06-NOV-201	Court Services	Coroners	117001	2623	Body Conveyancing	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535483	29-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	403.07	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535484	29-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	457.68	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535425	29-NOV-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	355.30	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535447	29-NOV-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	252.08	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535482	29-NOV-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	341.95	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535497	29-NOV-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	437.02	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535555	29-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	567.99	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535554	29-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535553	29-NOV-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	604.83	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535557	29-NOV-201	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	255.06	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535606	29-NOV-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	285.39	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535618	29-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	458.93	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535621	29-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	802.63	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535693	29-NOV-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535663	29-NOV-201	Trading	Blyth Horton Grange First School - Catering	262397	2544	Catering Provisions	256.21	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4535659	29-NOV-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	289.42	Expense
Northumberland County Council	statistics.data.gov.uk	PF CUSACK (TOOLS SUPPLIES) LIMITED	4534880	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	284.00	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	PHILIP PARKINSON HOMECARE LIMITED	4508931	09-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	328.57	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4505788	07-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	204.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4505788	07-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	158.28	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4504463	06-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4504463	06-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4512335	13-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4512335	13-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4523157	21-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4523157	21-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4531692	27-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4531692	27-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4531688	27-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4531688	27-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4504479	06-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4504479	06-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4512210	13-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4512210	13-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4523343	21-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4523343	21-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4504470	06-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4512201	13-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4523347	21-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4531689	27-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4504511	06-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4512220	13-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4523325	21-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4531685	27-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4531612	27-NOV-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	485.58	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4524982	22-NOV-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	44,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4524979	22-NOV-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	44,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4524973	22-NOV-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	4,055.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4524972	22-NOV-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,674.67	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4524976	22-NOV-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	44,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4524802	30-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	561.07	Expense
Northumberland County Council	statistics.data.gov.uk	PINSENT MASONS LLP	4525604	22-NOV-201	Pension Fund	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	4,911.76	Expense
Northumberland County Council	statistics.data.gov.uk	PIRC LTD	4520531	22-NOV-201	Pension Fund	Pension Fund Expenditure	600005	8557	Other Investment Advisory Fees	6,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4495172	05-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	348.30	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4503528	19-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4524475	21-NOV-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	4524475	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,341.35	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4524475	21-NOV-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	4532579	27-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLAYTOP LTD	4505001	26-NOV-201	Environmental & Regulatory	NEAT Team West	217300	1594	Recharge for Caretaking	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4503881	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,731.25	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4503884	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,005.23	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4503891	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,712.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4503893	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,811.62	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4503895	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,712.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4503898	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,951.62	Expense
Northumberland County Council	statistics.data.gov.uk	POLAR GUILLOTINE SERVICES LIMITED	4515759	15-NOV-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	4477714	08-NOV-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2508	Replacement Dustbins	2,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	4494162	19-NOV-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2508	Replacement Dustbins	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4504087	09-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4504089	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4504091	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,298.62	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	4515732	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNDER FIVES	4515880	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,001.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4531255	30-NOV-201	Children's and Education Services	Central Services	012033	2500	Equipment	284.75	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4515128	14-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	3,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4534664	28-NOV-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4491093	08-NOV-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4534665	28-NOV-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4534667	29-NOV-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPD PRINT GROUP LTD	4503535	08-NOV-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPD PRINT GROUP LTD	4515641	27-NOV-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPL	4502710	02-NOV-201	Children's and Education Services	Business Support	024004	7758	Recharged within department	4,036.25	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4509176	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4509176	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-1,020.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4504041	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4504043	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,821.06	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4504037	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,480.00	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	PREMIER HEALTHCARE AND HYGIENE	4515871	15-NOV-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	326.76	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4523150	20-NOV-201	Adult Care	Foundry House Admin	306618	1600	Building cleaning	536.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4505839	14-NOV-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	436.89	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4505839	14-NOV-201	Adult Care	Tynedale House Residential OP	300252	2500	Equipment	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4521847	19-NOV-201	Children's and Education Services	Netherton Admin	017004	1600	Building cleaning	300.15	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4530889	26-NOV-201	Adult Care	Alnbank	300152	1600	Building cleaning	312.93	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4532922	28-NOV-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	504.59	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4532574	27-NOV-201	Adult Care	Tynedale House Residential OP	300252	1580	Fixtures and Fittings and Furnishings	256.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	4497584	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4531477	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,873.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4502679	21-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4502678	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4502677	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4502676	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4502680	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4502877	05-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4502878	05-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	382.95	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4502878	05-NOV-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	1,089.05	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4502880	05-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,363.48	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4502882	05-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	2,021.43	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4502882	05-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	948.21	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4502881	05-NOV-201	Adult Care	WAMH Central - MC1M1 - One	306300	3352	Other Independent Care	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4534557	28-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1602	Refuse collection charge	325.84	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4515882	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4514679	14-NOV-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	PRINT IMAGE NETWORK LIMITED	4504799	06-NOV-201	Central Services to the Public	Electoral Registration	118001	2580	Printing & Stationery	5,828.13	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORITY HOUSING	4520019	15-NOV-201	Housing	Vulnerable People	246200	3251	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4504817	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,957.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4504816	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4511652	12-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4511694	12-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4511695	12-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4511717	12-NOV-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	322.91	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4506127	07-NOV-201	Children's and Education Services	Administration - Cramlington DO	016506	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4506128	07-NOV-201	Children's and Education Services	Administration - Berwick DO	016503	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4506129	07-NOV-201	Children's and Education Services	Administration - Blyth DO	016504	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4506130	07-NOV-201	Children's and Education Services	Administration - Morpeth DO	016507	1501	Building Maintenance - Structural - Planned - Centrally Funded	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4506131	07-NOV-201	Children's and Education Services	Administration - Beech Grove	016502	1501	Building Maintenance - Structural - Planned - Centrally Funded	554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4506132	07-NOV-201	Children's and Education Services	Administration - Ashington DO	016501	1501	Building Maintenance - Structural - Planned - Centrally Funded	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4506133	07-NOV-201	Children's and Education Services	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4506134	07-NOV-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4506135	07-NOV-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)	4506136	07-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4506137	07-NOV-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)	4506138	07-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4506139	07-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	659.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4506140	07-NOV-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)	4511968	12-NOV-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4511969	12-NOV-201	Trading	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4511977	12-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4511978	12-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4511988	12-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4511990	12-NOV-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4511993	12-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROPS NORTH EAST	4464484	01-NOV-201	Children's and Education Services	SORTED	011060	0850	Staff Training & Development	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	4506245	28-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	17,492.99	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4522354	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,491.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4525262	22-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,417.81	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4512348	12-NOV-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	2,417.81	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4503673	05-NOV-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	8,290.87	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4515755	15-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4486730	01-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4486731	08-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4532228	27-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4520341	16-NOV-201	Culture & Related Services	Prudhoe County Library	252350	1590	Buildings service charges	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4506718	08-NOV-201	Culture & Related Services	Prudhoe County Library	252350	1590	Buildings service charges	6,750.96	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4505857	22-NOV-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	1,203.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4497546	15-NOV-201	Fully recharged	County Hall Post Room	255410	2580	Printing & Stationery	781.37	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4512694	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,765.65	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4508840	08-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4534901	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,715.00	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	PYEROY LTD	4528454	22-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	642.00	Asset
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4497860	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,700.80	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4497871	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,153.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4497856	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,142.66	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4497865	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,142.66	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4497864	14-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4497869	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,915.60	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4497868	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4497867	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4497870	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,573.20	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4509173	21-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4504563	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,142.66	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4514423	14-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-2,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4514420	14-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,226.80	Expense
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	4520368	28-NOV-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	4520331	16-NOV-201	Fully recharged	Lucker Sewage Treatment Plant	128027	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	4511444	15-NOV-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	4,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4504670	06-NOV-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	624.16	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4504684	06-NOV-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	330.90	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4504683	06-NOV-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	471.40	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4531172	26-NOV-201	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	85.76	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4531172	26-NOV-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	6.68	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4531172	26-NOV-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	299.86	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4531172	26-NOV-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	163.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4531172	26-NOV-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4531172	26-NOV-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4531172	26-NOV-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENSBURY DESIGN LIMITED	4524789	22-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	4502156	01-NOV-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	446.75	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	4487213	19-NOV-201	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	340.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4515886	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4514680	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,062.15	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE HALL HOTEL AND GOLF	4520261	22-NOV-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	389.00	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4511433	12-NOV-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	509.82	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4515782	29-NOV-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	928.80	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4515785	29-NOV-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	842.94	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD EMPLOYMENT BUREAU LIMITED	4486692	13-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	RARING 2 GO TYNEDALE	4520417	19-NOV-201	Children's and Education Services	Adoption Team	017012	2740	Advertising / Publicity	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4516265	15-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4516267	15-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4514683	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	8,118.90	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	4515889	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4515888	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,736.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4514682	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	11,387.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4464896	02-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	776.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4464898	02-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	1,015.40	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4474589	08-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	1,787.35	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4474312	08-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	1,020.66	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4481685	12-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	1,473.33	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4486744	19-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	917.76	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4502730	26-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	523.19	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LIMITED	4503886	12-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	499.50	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LIMITED	4503897	06-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LIMITED	4504238	06-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LIMITED	4504242	06-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4462114	14-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4504435	09-NOV-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	4504428	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,426.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4504428	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-339.00	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4525016	22-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4531571	27-NOV-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4523764	21-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	588.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4523765	21-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	845.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4516035	15-NOV-201	Children's and Education Services	Blyth Town FACT	016013	4102	Client Transport	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4520223	16-NOV-201	Children's and Education Services	Blyth Town FACT	016013	4102	Client Transport	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4503697	05-NOV-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	166.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4503697	05-NOV-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	611.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4520311	19-NOV-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4508989	14-NOV-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4503324	02-NOV-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4531573	27-NOV-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,080.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4520206	16-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	586.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4509090	09-NOV-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	196.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4509090	09-NOV-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	543.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4509067	09-NOV-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	417.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4509061	09-NOV-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	4525029	22-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	556.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4525029	22-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	185.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4523763	21-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	649.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4523761	21-NOV-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	966.40	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4524988	22-NOV-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4524990	22-NOV-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4539282	30-NOV-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	397.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4539279	30-NOV-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	2,106.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4539281	30-NOV-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	297.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4539302	30-NOV-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	752.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4521274	19-NOV-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	880.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4539305	30-NOV-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	501.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4502467	02-NOV-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	573.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4502463	02-NOV-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDESWOOD FARM	4508815	08-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	84.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	373.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Health & Wellbeing	010011	2070	Public Transport Fares	166.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Emp & Skills Business Support	010027	1551	Casual hire of facilities	222.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	375.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Advisory Services	010180	2070	Public Transport Fares	449.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	67.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	77.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2070	Public Transport Fares	60.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	1551	Casual hire of facilities	78.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2070	Public Transport Fares	127.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Childrens and Education Services	LIST - West Team	014121	2070	Public Transport Fares	300.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Childrens and Education Services	LIST - Central Team	014122	1551	Casual hire of facilities	69.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Childrens and Education Services	LIST - Central Team	014122	2070	Public Transport Fares	322.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Childrens and Education Services	LIST - South East Team	014123	2070	Public Transport Fares	294.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Pre School Special Education	015002	2070	Public Transport Fares	129.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	44.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Leaving Care Payments	016011	1551	Casual hire of facilities	128.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Leaving Care Payments	016011	2070	Public Transport Fares	81.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Social Worker Staff Teams	016028	1551	Casual hire of facilities	380.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2,489.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	459.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Childrens and Education Services	Fostering Team	017013	2070	Public Transport Fares	521.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	40.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Children's and Education Services	SLA HR	024011	2070	Public Transport Fares	172.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fire Services	Community Safety Academy	029100	1551	Casual hire of facilities	94.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	410.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fire and Rescue Services	European Forest Fire Network	029178	2070	Public Transport Fares	1,673.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	216.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	583.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	898.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	-79.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	5.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	334.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	269.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fully recharged	Communications	107001	1551	Casual hire of facilities	146.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fully recharged	Communications	107001	2070	Public Transport Fares	184.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fully recharged	Learning & OD	111001	2070	Public Transport Fares	138.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	542.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Central Services to the Public	Registrars	116001	1551	Casual hire of facilities	108.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	84.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Court Services	Coroners	117001	2070	Public Transport Fares	175.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2070	Public Transport Fares	89.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fully recharged	Legal	120001	1551	Casual hire of facilities	32.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fully recharged	Legal	120001	2070	Public Transport Fares	177.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	5.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fully recharged	Procurement	125040	1551	Casual hire of facilities	562.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fully recharged	Procurement	125040	2070	Public Transport Fares	180.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Housing	Investigations	126051	1551	Casual hire of facilities	71.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Housing	Investigations	126051	2070	Public Transport Fares	207.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fully recharged	Information and Applications - Management	127200	2070	Public Transport Fares	892.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fully recharged	Infrastructure - Management	127300	2070	Public Transport Fares	608.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fully recharged	Head of Local Services	128015	1551	Casual hire of facilities	-103.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Trading	CPS Estates Strategy	128020	2070	Public Transport Fares	164.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Trading	CPS Business and Change	128021	2070	Public Transport Fares	228.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Fully recharged	Risk Management & Insurance	129051	2070	Public Transport Fares	110.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	600.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Highways, Roads and Transport	Design	202150	1551	Casual hire of facilities	74.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Highways, Roads and Transport	Laboratory	202200	1551	Casual hire of facilities	74.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	115.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2070	Public Transport Fares	144.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2070	Public Transport Fares	121.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	566.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	746.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	239.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	133.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	2070	Public Transport Fares	508.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1551	Casual hire of facilities	39.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2070	Public Transport Fares	118.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Cultural, Environmental and Plannin	Management	231550	1551	Casual hire of facilities	176.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	77.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Environmental & Regulatory	Environmental Protection	232600	2070	Public Transport Fares	68.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Planning and Development	Development Services - Admin	240000	1551	Casual hire of facilities	110.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Planning and Development	Development Services - Admin	240000	2070	Public Transport Fares	337.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Housing	Private Sector Housing	246310	2070	Public Transport Fares	146.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Culture & Related Services	Sport England Core Grant	251310	1551	Casual hire of facilities	82.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Culture & Related Services	County Library Service	252020	1551	Casual hire of facilities	301.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Culture & Related Services	County Library Service	252020	2070	Public Transport Fares	398.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Adult Care	Adult Care Provider Management Team	300300	2070	Public Transport Fares	110.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	822.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Adult Care	Welfare Rights	300451	2070	Public Transport Fares	172.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4505400	26-NOV-201	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	95.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4504754	06-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4504754	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4504184	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-112.32	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4504184	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,235.50	Asset
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4504453	06-NOV-201	Children's and Education Services	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	344.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDPATH TYRES LTD	4523011	20-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2015	Tyres	335.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4532658	28-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,044.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4532658	28-NOV-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	487.36	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4497390	22-NOV-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4502326	22-NOV-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2704	Computer software	25,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL INITIAL UK LIMITED	4539346	30-NOV-201	Culture & Related Services	Ashington Leisure Centre-catering	249630	1506	Repair and Maintenance	271.10	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL INITIAL UK LIMITED	4539346	30-NOV-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1506	Repair and Maintenance	143.80	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL INITIAL UK LIMITED	4539346	30-NOV-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	1506	Repair and Maintenance	271.11	Expense
Northumberland County Council	statistics.data.gov.uk	RENTONSWAN VETS	4484870	06-NOV-201	Environmental & Regulatory	Licensing	233100	2680	Inspection and Assessment Fees	424.22	Expense
Northumberland County Council	statistics.data.gov.uk	REPROWORLD LIMITED	4475207	07-NOV-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD CORKHILL CONSULTANCY	4535304	29-NOV-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	521.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4524465	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4515742	15-NOV-201	Adult Care	WAMH West - MW1H1	306305	3360	Homecare	1,759.61	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4521029	16-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4486534	12-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4512281	19-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	1,724.21	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	4515894	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,191.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	4531521	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	378.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	4531523	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	378.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	4531526	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	588.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	4531529	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	295.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	4532938	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	396.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	4533081	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	445.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4496737	07-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4496737	07-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4496735	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4496909	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4516074	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,264.68	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515990	15-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	685.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4523329	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	850.24	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4523327	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,172.56	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4516071	16-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,207.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515988	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	879.12	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4507146	22-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4519624	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,290.54	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	4515999	15-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	111.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515999	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,945.86	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515986	15-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	760.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515993	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	906.10	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515996	15-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	41.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515996	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	141.33	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515996	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	211.62	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515997	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	205.09	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515997	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	189.79	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515994	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	818.78	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4519627	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	602.58	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4519629	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,615.97	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4519631	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,418.43	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4519633	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,208.07	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4528464	22-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	137.24	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4528464	22-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	257.64	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515995	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	394.88	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515998	15-NOV-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	244.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515998	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	194.78	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4516069	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	268.13	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515820	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	468.13	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515826	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	412.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4516070	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	536.28	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515819	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4516001	15-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	66.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4516001	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	328.19	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4494395	01-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4521922	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,032.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4493936	01-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,292.41	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4496229	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	189.16	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4496229	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	205.72	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4516068	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	364.46	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4516073	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	329.24	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4516067	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	419.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4504865	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	286.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4539588	30-NOV-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON BROS EXCAVATIONS	4523889	21-NOV-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4477509	12-NOV-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4477510	12-NOV-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK HALL SCHOOL CHARITABLE TRUST LTD	4515895	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCOM LTD	4493850	19-NOV-201	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	509.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4512635	13-NOV-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	2,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4504086	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROMAC STAINLESS STEEL	4503538	12-NOV-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4497588	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4497586	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,122.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4497287	08-NOV-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4497280	15-NOV-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,769.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4524414	21-NOV-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4524415	22-NOV-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4524417	29-NOV-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4510812	09-NOV-201	Central Services to the Public	Overpayments	126053	2644	Debt Collection Services	1,754.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4512436	12-NOV-201	Central Services to the Public	Overpayments	126053	2644	Debt Collection Services	1,677.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSELEIGH MUSIC	4497358	08-NOV-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	325.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4504553	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,318.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4504555	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,914.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4504565	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,429.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4504569	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,027.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4504572	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,624.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4504575	08-NOV-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	4504576	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,483.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4504579	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4504580	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4504582	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4504584	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4504585	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	4505581	20-NOV-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4506888	08-NOV-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	625.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532222	27-NOV-201	Adult Care	Blyth	306604	2750	Postage & Carriage	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4533118	28-NOV-201	Adult Care	Rehab Service - South	306362	2750	Postage & Carriage	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4509192	09-NOV-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	124.40	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 MAIL GROUP PLC	4509192	09-NOV-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,605.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4509192	09-NOV-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	702.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4509192	09-NOV-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	482.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510802	09-NOV-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	70.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510802	09-NOV-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	70.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510802	09-NOV-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	709.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510802	09-NOV-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	905.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510802	09-NOV-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	591.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4509168	09-NOV-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	-544.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510806	09-NOV-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	36.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510806	09-NOV-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	36.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510806	09-NOV-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	360.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510806	09-NOV-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	277.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510806	09-NOV-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	300.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4502108	01-NOV-201	Fully recharged	Financial Services Management	125001	2750	Postage & Carriage	1,114.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510800	09-NOV-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	44.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510800	09-NOV-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	44.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510800	09-NOV-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510800	09-NOV-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	158.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4510800	09-NOV-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	369.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4502468	02-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2750	Postage & Carriage	67,207.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4515308	14-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2750	Postage & Carriage	21,605.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532553	27-NOV-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	93.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532553	27-NOV-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	93.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532553	27-NOV-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	939.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532553	27-NOV-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	569.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532553	27-NOV-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	782.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532545	27-NOV-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	53.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532545	27-NOV-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	53.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532545	27-NOV-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	534.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532545	27-NOV-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	290.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532545	27-NOV-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532541	27-NOV-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	77.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532541	27-NOV-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	77.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532541	27-NOV-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	774.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532541	27-NOV-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	737.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532541	27-NOV-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	645.49	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4504210	12-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,714.75	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4504223	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4504229	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.60	Expense
Northumberland County Council	statistics.data.gov.uk	RSPB	4531301	26-NOV-201	Environmental & Regulatory	Northumberland Coast AONB	206100	3251	Other Contributions	1,027.00	Expense
Northumberland County Council	statistics.data.gov.uk	RSPB	4511442	12-NOV-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	1,357.61	Revenue
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4487203	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	999.75	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4487204	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	999.75	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4502118	01-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	992.00	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4524810	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	999.75	Asset
Northumberland County Council	statistics.data.gov.uk	RURAL PROPERTY SERVICES	4520340	16-NOV-201	Fixed Assets	Fixed Asset Disposal Account	130056	7198	Fees and Charges - General	2,938.75	Revenue
Northumberland County Council	statistics.data.gov.uk	RUSSELL M HOLBORN LIMITED	4505456	06-NOV-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	2602	Educational Learning Resources (Not ICT equipment)	750.48	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4504101	05-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4504102	05-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	318.25	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4504105	05-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4522978	20-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4530766	26-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	350.43	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4539492	30-NOV-201	Adult Care	LD Central - LCIM1 - One	306150	3361	Day Care	3,138.24	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4539492	30-NOV-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	67.28	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4539490	30-NOV-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4502324	02-NOV-201	Adult Care	LD Central - LCIM1 - One	306150	3361	Day Care	3,138.24	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4502324	02-NOV-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	279.36	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4502321	02-NOV-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4502504	05-NOV-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	849.09	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4508837	08-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,881.48	Expense
Northumberland County Council	statistics.data.gov.uk	R MANNERS & SONS LTD	4492336	19-NOV-201	Trading	Blyth Newsham First School - Catering	262415	2544	Catering Provisions	312.58	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	4506804	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,624.50	Expense
Northumberland County Council	statistics.data.gov.uk	R TURNBULL AND SONS	4506122	19-NOV-201	Adult Care	Pottergate Centre (Alnwick)	300052	2544	Catering Provisions	268.94	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (BHAM) LIMITED	4523129	20-NOV-201	Planning and Development	Strategic & Urban Development Management	240010	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (BHAM) LIMITED	4476782	08-NOV-201	Planning and Development	Strategic & Urban Development Management	240010	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFEQUIP	4493867	21-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	11,461.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4477467	06-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2504	Equipment Maintenance	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4502830	06-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2504	Equipment Maintenance	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4474216	06-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2504	Equipment Maintenance	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4532052	27-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2504	Equipment Maintenance	543.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4530824	26-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2504	Equipment Maintenance	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4505396	07-NOV-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	110.55	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4505396	07-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	231.42	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4505398	07-NOV-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	4505401	07-NOV-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	4505405	07-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4505411	07-NOV-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	420.09	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4505412	07-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	412.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4505415	07-NOV-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,121.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE PARTNERSHIP LIMITED	4524999	22-NOV-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE PARTNERSHIP LIMITED	4525003	22-NOV-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4503479	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4524773	22-NOV-201	Highways, Roads and Transport	Parking Operational	207400	1550	Rents and Leases	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4508998	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,514.53	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4508996	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,156.25	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4508997	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,085.03	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512769	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512675	13-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	191.67	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512675	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	191.67	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4522678	20-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4522673	20-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512771	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512671	13-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512666	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4505747	07-NOV-201	Environmental & Regulatory	Cemetery Services Northern	219100	1506	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512662	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512658	13-NOV-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512772	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512655	13-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4497432	07-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512654	13-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	287.51	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512643	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512651	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	543.07	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4497372	07-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	670.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4522676	20-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	5,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4522670	20-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512638	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4515849	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4512634	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4515851	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4508843	09-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	4,089.20	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4522667	20-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4522668	20-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4520062	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4532894	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4532895	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4532896	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4532898	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4538936	30-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,389.20	Asset
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	4521207	28-NOV-201	Planning and Development	Conservation	229250	2642	Consultancy Fees	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	SATISNET	4493106	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,675.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4515726	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-1,542.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4316570	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4482175	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,080.72	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4484221	12-NOV-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	2,013.42	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4486752	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	31,535.49	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4492256	19-NOV-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	292.62	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4492260	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	378.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4492259	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,078.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4494149	20-NOV-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	5,369.12	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4497826	21-NOV-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4497634	21-NOV-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,622.96	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4497628	21-NOV-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4503609	21-NOV-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	2,037.78	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4505474	21-NOV-201	Fully recharged	Infrastructure - Management	127300	2712	Desktop Refresh	275,688.63	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4504838	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	25,819.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4504274	27-NOV-201	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4504277	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,169.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4504270	27-NOV-201	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4504272	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,892.00	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	SCENIC PHOTOS LIMITED	4509085	09-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	306.87	Liability
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4504843	06-NOV-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	SCHINDLER (UK) LTD	4502492	02-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,753.65	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4502487	02-NOV-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	477.82	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4502490	02-NOV-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	4502491	02-NOV-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4502486	02-NOV-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	-637.10	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4514731	14-NOV-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,492.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4506023	07-NOV-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	380.82	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4516209	15-NOV-201	HRA	Housing Special	501075	1541	Electricity	409.42	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4516192	15-NOV-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1541	Electricity	461.31	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT & CO.	4474579	02-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	15,567.72	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT & CO.	4476651	02-NOV-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	6,322.09	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4486530	02-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	268.74	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4474175	02-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	380.16	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4495177	08-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	481.42	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES DEVELOPMENT TRUST	4521288	19-NOV-201	Adult Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	4504436	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	4511609	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,956.50	Asset
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	4515884	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	4515896	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	4504433	05-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	717.96	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE COMMUNITY ASSOCIATION	4520362	16-NOV-201	Culture & Related Services	Seaton Sluice County Library	252280	1550	Rents and Leases	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4521255	28-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	406.30	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT (SERVICES) UK LTD	4524431	21-NOV-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	712.60	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4513056	14-NOV-201	Adult Care	LD West - LW1H	306154	3361	Day Care	28,476.53	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4513188	14-NOV-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	23,882.27	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4520404	19-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4520400	19-NOV-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4520400	19-NOV-201	Adult Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4520384	19-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	505.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4520434	19-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4520431	19-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4520421	19-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4496209	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,012.95	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4512758	22-NOV-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	4528605	23-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	749.50	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4524902	22-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,018.50	Asset
Northumberland County Council	statistics.data.gov.uk	SENAD LIMITED	4506243	07-NOV-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	72,699.01	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4521848	19-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4504224	12-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4504228	19-NOV-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4532668	28-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	-594.54	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4532665	28-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4532666	28-NOV-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-246.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4532666	28-NOV-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-307.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4532663	28-NOV-201	Adult Care	Block Contracts	303001	3374	Block Contracts	69,669.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4522628	20-NOV-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	2544	Catering Provisions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4523640	21-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,061.24	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4523517	21-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	639.36	Expense
Northumberland County Council	statistics.data.gov.uk	SHANKLEA PRE SCHOOL	4531182	26-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	279.12	Expense
Northumberland County Council	statistics.data.gov.uk	SHANKLEA PRE SCHOOL	4531181	26-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	395.96	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	4502469	02-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2580	Printing & Stationery	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	4511578	12-NOV-201	Central Services to the Public	Electoral Registration	118001	2500	Equipment	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERIFF TECHNOLOGIES LIMITED	4521881	27-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERIFF AMENITY	4510712	09-NOV-201	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	498.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	4515636	14-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	4497215	22-NOV-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	SHILBOTTLE FRIENDLY FROGS LTD	4497206	15-NOV-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	SHILDON THERMOPLASTICS	4490577	15-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	2,655.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4502601	02-NOV-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4514578	14-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-245.28	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4514578	14-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,698.10	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4504194	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-412.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4504194	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,532.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4514584	14-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-337.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4514584	14-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,712.50	Asset
Northumberland County Council	statistics.data.gov.uk	SICAME ELECTRICAL DISTRIBUTIONS LTD	4476809	08-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	356.10	Asset
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	4524466	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,683.68	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4484654	06-NOV-201	Children's and Education Services	Netherton Admin	017004	2505	Equipment Rental	593.82	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4485080	06-NOV-201	Children's and Education Services	Kyloe House	017010	2721	Telephone Rental & Calls	593.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4503719	27-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,734.70	Asset
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4497445	02-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4496206	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,658.55	Asset
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4474588	06-NOV-201	Fully recharged	Customer Services Admin	255100	2560	Clothing / Uniform	640.93	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4481704	08-NOV-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	1,044.65	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4484827	08-NOV-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	368.79	Expense
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	4516076	15-NOV-201	Culture & Related Services	County Library Service	252020	2704	Computer software	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	4516075	15-NOV-201	Culture & Related Services	County Library Service	252020	2705	Computer software - annual licence agreement	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4534776	29-NOV-201	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	1,504,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4494487	06-NOV-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	374.42	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4508973	12-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	410.65	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4516096	19-NOV-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	436.15	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4533231	28-NOV-201	Environmental & Regulatory	NEAT Team North	217100	3604	Disposal - Other Costs	341.27	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4516089	27-NOV-201	Children's and Education Services	Netherton Admin	017004	1602	Refuse collection charge	1,128.14	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4532259	27-NOV-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	311.34	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4522783	27-NOV-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	598.53	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4496290	19-NOV-201	Children's and Education Services	Emp & Skills Business Support	010027	2602	Educational Learning Resources (Not ICT equipment)	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKM COLIN BUCHANAN	4504291	05-NOV-201	Planning and Development	Spatial Policy and Delivery	229150	2642	Consultancy Fees	23,351.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4504869	06-NOV-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	312.22	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4504875	06-NOV-201	Children's and Education Services	Administration - Cramlington DO	016506	1501	Building Maintenance - Structural - Planned - Centrally Funded	312.22	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4504876	06-NOV-201	Adult Care	Tynedale Centre (Hexham)	300053	1501	Building Maintenance - Structural - Planned - Centrally Funded	305.52	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4504878	06-NOV-201	Adult Care	Lyndon House Day Centre	300202	1501	Building Maintenance - Structural - Planned - Centrally Funded	276.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4504879	06-NOV-201	Fully recharged	Hepscoth Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.28	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4504887	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.26	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4504889	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	282.74	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4504894	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	600.32	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4504895	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	503.84	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4504898	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	629.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4504900	06-NOV-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	754.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4478088	06-NOV-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	440.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	4531555	27-NOV-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4484641	08-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	5,046.36	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4505083	21-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,347.64	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4505081	21-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,668.36	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4520584	29-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,428.62	Asset
Northumberland County Council	statistics.data.gov.uk	SNAP SURVEYS	4481703	13-NOV-201	Corporate and Democratic Core	Corporate Policy	100001	2795	Corporate Subscriptions	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAGEN LIMITED	4520592	16-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAGEN LIMITED	4521880	19-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	4516242	15-NOV-201	Children's and Education Services	Amble Childrens Centre	009301	1541	Electricity	680.51	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	4515897	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	4523428	21-NOV-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	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4477390	02-NOV-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	4531152	26-NOV-201	Trading	Sawmill Industrial Estate	128104	7400	Rents and Leases - Income	750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4523045	29-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4482707	01-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4482708	07-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4502833	13-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4523046	22-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	804.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4502693	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4502696	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4522983	22-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	485.75	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK TRAINING LTD	4475245	06-NOV-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4515387	22-NOV-201	Adult Care	Estates	300454	1506	Repair and Maintenance	628.59	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4483337	07-NOV-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,474.47	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	4515898	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,123.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPORTS CENTRE RENEWAL FUND	4523134	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPOTTY DOG DESIGNS	4528461	22-NOV-201	Culture & Related Services	Countryside Access	203170	1700	Grounds Maintenance	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4515386	15-NOV-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	4102	Client Transport	1,615.28	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4505994	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,388.11	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4505898	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,272.59	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4504718	07-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	-15,343.80	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4504730	07-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,835.95	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4504732	07-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,835.95	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4504734	07-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,835.95	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4515313	15-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4502876	02-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,012.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4502879	02-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,012.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4502884	02-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,012.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4502885	02-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,012.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4505742	07-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,835.95	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4505753	07-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,835.95	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	STAGECOACH SERVICES LTD	4505757	07-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,835.95	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4523328	20-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,012.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4523410	20-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,012.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4523417	20-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,012.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4523399	20-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,337.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4523422	20-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,835.95	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4523424	21-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,278.65	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	4515907	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	4516263	15-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	550.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4539609	30-NOV-201	Children's and Education Services	Youth Justice	011055	2500	Equipment	1,576.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	4512288	12-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,200.30	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4504998	16-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,412.60	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4502697	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,675.04	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4502700	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,818.60	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4512672	13-NOV-201	Adult Care	Tynedale Centre (Hexham)	300053	4102	Client Transport	776.99	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4512674	13-NOV-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	4102	Client Transport	777.92	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4504375	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	4508966	20-NOV-201	Children's and Education Services	Leaving Care Payments	016011	1551	Casual hire of facilities	1,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4524470	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4524470	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4524470	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4524472	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4524472	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4520075	27-NOV-201	Fully recharged	Finance General	124010	2639	Professional Services	3,363.82	Expense
Northumberland County Council	statistics.data.gov.uk	STRATA CONSULTANTS LIMITED	4512632	13-NOV-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	4506749	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	770.40	Asset
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	4506732	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,322.30	Asset
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4511589	12-NOV-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4524468	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4502687	02-NOV-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4498269	01-NOV-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4498246	01-NOV-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4508983	09-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	257.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4508986	09-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,313.05	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4508992	09-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	2,235.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4508992	09-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,309.71	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4525068	22-NOV-201	Children's and Education Services	Fostering Team	017013	2900	Other Sundry Expenditure	473.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-126.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-160.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	3,657.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-172.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-227.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	3,898.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	7203	Client Contributions - Transport Charges	-215.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-272.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7203	Client Contributions - Transport Charges	-80.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7211	Client Contributions - Day Care Meals	-100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	241.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4523351	21-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-12.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539497	30-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,739.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539497	30-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-135.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539497	30-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-142.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539497	30-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	306.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539497	30-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539497	30-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-17.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-128.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-157.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	3,657.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-176.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-220.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	3,519.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	7203	Client Contributions - Transport Charges	-174.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-214.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7211	Client Contributions - Day Care Meals	-97.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-78.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4539499	30-NOV-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-10.00	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ST JOHN THE BAPTIST C OF E SCHOOL	4535964	29-NOV-201	Childrens and Education Services	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	571.08	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4515901	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4514684	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,478.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS PLAYSCHOOL	4515903	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS NURSERY AND DAYCARE	4520298	16-NOV-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	090008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS NURSERY AND DAYCARE	4516034	15-NOV-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4521180	16-NOV-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	9,697.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4515905	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	22,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNLIGHT SERVICE GROUP LTD	4516107	23-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	2570	Laundry	1,207.80	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4463391	01-NOV-201	Children's and Education Services	Morpeth Locality	012042	2580	Printing & Stationery	287.42	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4463543	01-NOV-201	Children's and Education Services	Morpeth Locality	012042	2580	Printing & Stationery	416.13	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4464166	02-NOV-201	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	438.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4464182	02-NOV-201	Children's and Education Services	Sensory Support Service	015003	2580	Printing & Stationery	286.88	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4466803	07-NOV-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2500	Equipment	115.88	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4466803	07-NOV-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2580	Printing & Stationery	152.62	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4466821	07-NOV-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	549.80	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4466869	07-NOV-201	Children's and Education Services	Family Placement Admin Team	017011	2500	Equipment	18.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4466869	07-NOV-201	Children's and Education Services	Family Placement Admin Team	017011	2580	Printing & Stationery	250.53	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4466869	07-NOV-201	Children's and Education Services	Family Placement Admin Team	017011	2702	Computer hardware	8.77	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4474813	08-NOV-201	Adult Care	Estates	300454	1600	Building cleaning	261.88	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4477791	13-NOV-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	7,969.96	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4484236	15-NOV-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	413.48	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4485362	15-NOV-201	Adult Care	Short Term Support Service - West	300007	2500	Equipment	238.41	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4485362	15-NOV-201	Adult Care	Short Term Support Service - West	300007	2580	Printing & Stationery	104.15	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4493092	21-NOV-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	396.46	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4502928	28-NOV-201	Highways, Roads and Transport	Highways Policy	202100	2580	Printing & Stationery	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	SURVEY AND MARKETING SERVICES LIMITED	4522566	20-NOV-201	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	SURVEY SOLUTIONS SCOTLAND	4504431	19-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	549.72	Asset
Northumberland County Council	statistics.data.gov.uk	SWANSTON TAXIS	4523667	21-NOV-201	Childrens and Education Services	Berwick FACT	016017	4102	Client Transport	667.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	4516127	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,179.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4512306	22-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	263.88	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4512307	12-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4486576	02-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	381.30	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4512308	16-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	257.42	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4523284	22-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	504.68	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4512310	22-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	989.36	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4512311	22-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	4497598	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,457.68	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4512685	13-NOV-201	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	2,693.99	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4521974	19-NOV-201	Adult Care	Bedlington Day Centre	300100	2603	School Trips and Educational Visits	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4504373	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4502706	02-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,210.24	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4502684	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4502682	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,315.34	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4502683	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,137.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4502685	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,996.40	Expense
Northumberland County Council	statistics.data.gov.uk	S-CABS	4497361	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALK TALK	4535897	29-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	711.87	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4502618	02-NOV-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505397	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,844.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4509180	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505408	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505417	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,603.79	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505421	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,799.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505551	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505552	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,872.64	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505553	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,428.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505554	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,428.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505556	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	991.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505563	16-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	808.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505565	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,178.19	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505567	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505570	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505571	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	689.70	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505573	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505574	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505577	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505580	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505582	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	511.32	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4505586	08-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4512900	13-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	360.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TARMAC	4513053	13-NOV-201	Highways, Roads and Transport	DFT Extended Surface Dressing Programme	200630	2062	External Hires	319.55	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4540415	30-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	39,127.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4540417	30-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	79,179.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4539360	30-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,086.75	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4482167	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,945.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4481845	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	307.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4477828	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	283.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4477858	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	872.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4477830	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,548.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4477865	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	857.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4477854	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,385.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4477855	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,538.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4481602	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	428.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4481598	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	731.93	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4485669	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,344.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4485656	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,089.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493261	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	429.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4492117	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	838.93	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4492104	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	693.78	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4492111	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,179.09	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493268	08-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	191.79	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493268	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4492073	08-NOV-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	1,898.66	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4492087	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	362.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493363	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	494.84	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493363	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	492.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493270	08-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	161.13	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493270	08-NOV-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	479.70	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4492067	08-NOV-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	947.55	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4485687	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	3,290.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4492071	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	3,602.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493280	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4492069	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	602.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4485680	12-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,667.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493282	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	446.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493368	12-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	267.80	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4496330	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	945.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493362	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,085.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493277	12-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	137.69	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493277	12-NOV-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	461.88	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493303	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,791.93	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493361	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	664.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493305	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,330.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4493294	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	432.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4502360	19-NOV-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	328.29	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4502359	19-NOV-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	653.27	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4502352	19-NOV-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	318.70	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4502362	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	441.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4497652	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	347.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4497645	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	505.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4504836	19-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	86.97	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4504836	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	820.77	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4497603	19-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,084.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4497605	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	792.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4497601	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	723.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4497599	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	352.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4497606	21-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	122.88	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4497606	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	257.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4497593	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	614.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4502160	21-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,831.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4520028	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,496.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4520127	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	439.32	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4520012	26-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	283.08	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4520012	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	76.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4520020	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,378.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4520017	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,333.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4520014	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	716.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4520033	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,161.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4520033	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	149.92	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM (ENERGY AUDITING AGENCY LIMITED)	4535164	29-NOV-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	4539350	30-NOV-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2504	Equipment Maintenance	252.71	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	4539351	30-NOV-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2504	Equipment Maintenance	8,373.71	Expense
Northumberland County Council	statistics.data.gov.uk	TEESDALE ENVIRONMENTAL CONSULTING LIMITED	4524589	21-NOV-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	TEES ACTIVE LIMITED	4514339	14-NOV-201	Culture & Related Services	Swan centre	249510	3253	Leisure Management	19,874.33	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4474214	06-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	733.65	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4521054	16-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	592.78	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4521055	29-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	815.15	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4514600	27-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-855.10	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4514600	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,406.10	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4504392	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,322.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4504395	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,375.35	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4504388	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4504399	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,801.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4504403	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,509.52	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4504385	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,400.05	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4504407	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	4524474	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4506320	08-NOV-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	494.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4506320	08-NOV-201	Adult Care	LD South - LS1B1	306153	7211	Client Contributions - Day Care Meals	-28.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4506321	08-NOV-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	812.59	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4506321	08-NOV-201	Adult Care	LD South - LS1B1	306153	7211	Client Contributions - Day Care Meals	-46.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4522772	21-NOV-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	788.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4522772	21-NOV-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-55.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BOOKSELLER	4482180	07-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4497063	02-NOV-201	Children's and Education Services	Central Services	012033	2606	Exam Fees	553.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4523392	20-NOV-201	Children's and Education Services	Central Services	012033	2606	Exam Fees	587.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4534695	28-NOV-201	Children's and Education Services	Care	012031	2606	Exam Fees	1,547.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH LIBRARY	4512173	27-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	312.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE CAMPBILL VILLAGE TRUST	4531217	27-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE COPYRIGHT LICENSING AGENCY LTD	4506248	26-NOV-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	12,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CUMBRIA CLOCK COMPANY LTD	4539611	30-NOV-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	THE DARTINGTON HALL TRUST	4505848	07-NOV-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FOSTERING NETWORK	4535110	29-NOV-201	Children's and Education Services	Fostering Team	017013	2796	Service Subscriptions	7,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4521388	19-NOV-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	504.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUB EVENTS	4505491	06-NOV-201	Cultural, Environmental and Plannin	Management	231550	0850	Staff Training & Development	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	4503869	27-NOV-201	Adult Care	Estates	300454	2500	Equipment	778.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	4442957	27-NOV-201	Adult Care	Estates	300454	2500	Equipment	-335.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNMOWERS INDEPENDENT THEATRE COMPANY	4515808	15-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING HOUSE	4502103	01-NOV-201	Housing	Homefinders	246090	2750	Postage & Carriage	2,012.35	Expense
Northumberland County Council	statistics.data.gov.uk	THE MANCHESTER COLLEGE	4497713	01-NOV-201	Children's and Education Services	SLA HR	024011	0850	Staff Training & Development	3,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4503864	06-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4505802	08-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4535978	29-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	377.70	Liability
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4521995	20-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4521976	20-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4522006	20-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4522016	20-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4522051	20-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4522049	20-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4522045	20-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4522031	20-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OPEN UNIVERSITY	4520284	16-NOV-201	Children's and Education Services	Childcare Partnership - Workforce Development	090004	2634	Provision of Early Years Training	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	4515893	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,943.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4510777	09-NOV-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIP	4493863	22-NOV-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	654.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROFFE PARTNERSHIP LIMITED	4502409	02-NOV-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,218.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4490979	19-NOV-201	Adult Care	Tynedale House Residential OP	300252	2570	Laundry	538.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE STATIONERY OFFICE	4394884	09-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	-265.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE STATIONERY OFFICE	4482179	09-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4467907	02-NOV-201	Fully recharged	Internal Audit	129001	2740	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4484763	09-NOV-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	264.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4486699	15-NOV-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4516250	28-NOV-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4516252	28-NOV-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE UK WEDDING SHOWS LTD	4504701	06-NOV-201	Central Services to the Public	Registrars	116001	2590	General Office Expenses	622.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	4521205	16-NOV-201	Trading	Jubilee Industrial Estate	128112	1550	Rents and Leases	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	4521203	16-NOV-201	Trading	Jubilee Industrial Estate	128112	1550	Rents and Leases	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	4524803	22-NOV-201	Trading	Pegswood Industrial Estate	128109	1550	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	4506267	07-NOV-201	Pension Fund	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	4484644	15-NOV-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	63.40	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	THOMAS OWEN AND SONS LTD	4484644	15-NOV-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	199.18	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS POTTER LTD	4512782	13-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	266.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS POTTER LTD	4512784	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.70	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4532058	28-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	330.95	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	4474215	02-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	375.95	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON'S SKIP HIRE	4496313	16-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,108.55	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4539008	29-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-411.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4539008	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,521.00	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4504281	05-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-202.36	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4504281	05-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,225.97	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4514409	27-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-467.43	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4514409	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,141.68	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4514405	14-NOV-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-473.60	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4514405	14-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,209.60	Asset
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4474101	08-NOV-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4474104	08-NOV-201	Environmental & Regulatory	Cemetery Services Northern	219100	2060	Vehicle hire	2,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4474099	08-NOV-201	Environmental & Regulatory	Cemetery Services Northern	219100	2060	Vehicle hire	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4523356	20-NOV-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0822	Recruitment - Advertising	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMS CONSULTANCY	4515079	20-NOV-201	Highways, Roads and Transport	Area office - West	200140	0850	Staff Training & Development	8,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY POTTS WATER TREATMENT SERVICES	4503477	05-NOV-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1506	Repair and Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY POTTS WATER TREATMENT SERVICES	4503478	05-NOV-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1506	Repair and Maintenance	257.20	Expense
Northumberland County Council	statistics.data.gov.uk	TORCH CENTRE	4534808	29-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOUGH FURNITURE	4484784	13-NOV-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	881.60	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4504696	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4504695	14-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	633.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4504698	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4535950	29-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	413.10	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4509183	09-NOV-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	4509183	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-6.10	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463541	14-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4503662	14-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	14,556.61	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4506812	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4506882	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4506880	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4506878	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4506872	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4506869	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4506807	21-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4509185	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4509185	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-57.15	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4509187	09-NOV-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	4509187	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-1.65	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4506883	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4530910	26-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	420.20	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4535914	29-NOV-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	1,712.90	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4497739	12-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	267.48	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4535823	29-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4528398	27-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR BELL CONSTRUCTION LIMITED	4512625	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	TREVOR BELL CONSTRUCTION LIMITED	4512622	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	4516128	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,878.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4514751	30-NOV-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1501	Building Maintenance - Structural - Planned - Centrally Funded	-1,203.91	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4514739	30-NOV-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	4476796	08-NOV-201	Environmental & Regulatory	Environmental Management Northern	222500	1506	Repair and Maintenance	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4531245	27-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,520.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4531245	27-NOV-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	4531245	27-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4531245	27-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4531245	27-NOV-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	4531245	27-NOV-201	Adult Care	Older PDI Central - PCL1A1	306402	3360	Homecare	253.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4524484	21-NOV-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	4524484	21-NOV-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	28,633.46	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	4502847	08-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	367.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	4493309	15-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	1,021.24	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	4493309	15-NOV-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	726.65	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	4493309	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,872.11	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	4493308	09-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4498818	01-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,040.15	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4515031	14-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,040.15	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4530524	26-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,040.15	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4539018	30-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,040.15	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	TYNEDALE CARE LTD	4507067	08-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,040.15	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4498819	01-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4507070	08-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4515078	14-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4530527	26-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4539019	30-NOV-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4498821	01-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,105.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4507078	08-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,761.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4515196	14-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,818.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4530532	26-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	14,900.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4539021	30-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,948.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4498822	01-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4498822	01-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,354.99	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4507103	08-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4507103	08-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,632.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4515198	14-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4515198	14-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,267.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4530535	26-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,442.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4539022	30-NOV-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	237.53	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4539022	30-NOV-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,205.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4498823	01-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,005.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4507133	08-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,985.79	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4515224	14-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,005.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4530537	26-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,761.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4539023	30-NOV-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,806.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4487110	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	527.71	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4487110	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	76.01	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4487107	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	666.57	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4487118	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	603.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4487116	08-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	584.71	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4487113	12-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	274.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4496263	12-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	366.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4496263	12-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	130.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4496314	13-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	407.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4496327	13-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	358.14	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4533234	28-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	636.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4496322	15-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	146.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4496322	15-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	287.97	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4496271	15-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	514.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4528415	22-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	629.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4508999	19-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	301.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4528422	22-NOV-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	4528434	22-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	3,729.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4509011	22-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	312.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4525636	22-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	322.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4533222	28-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	577.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4528425	22-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	933.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4509009	26-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	257.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4528429	26-NOV-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	4522529	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	286.52	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4522532	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	353.39	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4528433	27-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	647.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4528430	27-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	940.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE AUDI	4530780	26-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	403.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR ASSOCIATION OF LEARNING PROVIDERS	4506231	09-NOV-201	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4532661	28-NOV-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	4532661	28-NOV-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE RIVERS TRUST	4514301	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	718.80	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4476565	14-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4505653	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,609.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4505655	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4505656	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,577.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4505661	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,701.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4505668	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,218.03	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4505671	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,047.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4505673	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,806.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4505676	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4505685	16-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,398.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4534848	29-NOV-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 L CARROLL	4503874	06-NOV-201	Court Services	Coroners	117001	2639	Professional Services	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4497398	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	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	T W BELL (BELSAY) LTD	4497397	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4497393	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,053.40	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4497394	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,009.25	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	4504577	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4504542	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	991.48	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4504551	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	406.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4504562	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4504564	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	728.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4504568	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4504571	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	546.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4504574	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4505899	19-NOV-201	Culture & Related Services	County Library Service	252020	2525	325.60	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4512162	26-NOV-201	Culture & Related Services	County Library Service	252020	2525	778.22	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4512165	26-NOV-201	Culture & Related Services	County Library Service	252020	2525	428.16	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4505643	07-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4504475	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	657.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4508991	08-NOV-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4504499	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4497806	12-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4497809	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,932.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSAL SYSTEMS SOLUTIONS (SECURITY) LIMITED	4505854	26-NOV-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	7,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4524406	21-NOV-201	Adult Care	Training Adult Services	300500	0850	3,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4483888	16-NOV-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4483899	16-NOV-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4483918	16-NOV-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4483921	16-NOV-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4483969	16-NOV-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4483975	16-NOV-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4483996	16-NOV-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4484001	16-NOV-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4484006	16-NOV-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4484013	16-NOV-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4484044	16-NOV-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4484047	16-NOV-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4484071	16-NOV-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4524408	21-NOV-201	Adult Care	Training Adult Services	300500	0850	2,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4524410	21-NOV-201	Adult Care	Training Adult Services	300500	0850	2,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF SOUTHAMPTON	4504267	28-NOV-201	Environmental & Regulatory	Public Health Service	035000	0850	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPPER COQUETDALE COMMUNITY TRANSPORT	4523427	21-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	4,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	URBAN VISION PARTNERSHIP LIMITED	4535113	29-NOV-201	Planning and Development	Strategic & Urban Development Management	240010	2642	1,837.50	Expense
Northumberland County Council	statistics.data.gov.uk	URBAN VISION PARTNERSHIP LIMITED	4535112	29-NOV-201	Planning and Development	Strategic & Urban Development Management	240010	2642	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	URBIS LIGHTING LTD	4483867	08-NOV-201	Highways, Roads and Transport	Hexham Store	990103	8428	2,832.60	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4535149	29-NOV-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4530924	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4505085	06-NOV-201	Trading	CPS Business and Change	128021	0850	833.20	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4516103	15-NOV-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	4,144.83	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4516104	15-NOV-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	4,781.70	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4521352	19-NOV-201	Adult Care	Estates	300454	1506	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4509112	12-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	1,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4531006	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4531004	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4530995	27-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4530989	28-NOV-201	Trading	CPS Business and Change	128021	1501	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4530989	28-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	180.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4530988	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4531008	26-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	4539787	30-NOV-201	Adult Care	Foundry House Admin	306618	1602	277.25	Expense
Northumberland County Council	statistics.data.gov.uk	VIBROCK LIMITED	4486678	12-NOV-201	Planning and Development	Development Services - Admin	240000	2590	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIKING DIRECT	4522458	20-NOV-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	2580	325.53	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	4521648	20-NOV-201	Children's and Education Services	Children's Services Training	024014	0850	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL-CENTRE.COM LIMITED	4521947	19-NOV-201	Children's and Education Services	ICT Curriculum SLA	010245	2704	4,212.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4486695	01-NOV-201	Fully recharged	Infrastructure - Management	127300	2704	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4521073	16-NOV-201	Fully recharged	Head of Local Services	128015	2724	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2724	582.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	2724	133.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Ambly Children's Centre	009301	2724	73.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	2724	26.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Alnwick and Rothbury Children's Centre	009402	2724	171.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	2724	233.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Tyne Valley Core Costs	009452	2724	257.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Prudhoe Children's Centre	009453	2724	11.28	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	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Ponteland Childrens Centre	009455	2724	Mobile Phone Charges	13.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Health & Wellbeing	010011	2724	Mobile Phone Charges	46.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	DCSF Consortium Support Grant	010024	2724	Mobile Phone Charges	1,438.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Emp & Skills Business Support	010027	2724	Mobile Phone Charges	239.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Work Programme	010029	2724	Mobile Phone Charges	129.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Employability & Transitions	010032	2724	Mobile Phone Charges	171.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Equalities and Schools	010061	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Advisory Services	010180	2724	Mobile Phone Charges	394.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2724	Mobile Phone Charges	130.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Connexions	011001	2724	Mobile Phone Charges	105.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Youth Service Central Team	011040	2724	Mobile Phone Charges	187.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Youth Service North Area Team	011041	2724	Mobile Phone Charges	105.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Youth Service Mid Area Team	011042	2724	Mobile Phone Charges	13.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Youth Service West Area Team	011044	2724	Mobile Phone Charges	68.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Youth Justice	011055	2724	Mobile Phone Charges	1,039.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	SORTED	011060	2724	Mobile Phone Charges	197.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Youth Cabinet	011061	2724	Mobile Phone Charges	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Positive Futures	011080	2724	Mobile Phone Charges	77.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Construction	012047	2724	Mobile Phone Charges	170.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Education Provided Other Than At School	014000	2724	Mobile Phone Charges	377.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2724	Mobile Phone Charges	52.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Parent Partnership Project	014101	2724	Mobile Phone Charges	64.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Teenage Pregnancy Unit	014110	2721	Telephone Rental & Calls	20.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Teenage Pregnancy Unit	014110	2724	Mobile Phone Charges	51.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	LIST - North Team	014120	2724	Mobile Phone Charges	770.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	LIST - West Team	014121	2724	Mobile Phone Charges	313.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	LIST - Central Team	014122	2724	Mobile Phone Charges	614.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	LIST - South East Team	014123	2724	Mobile Phone Charges	427.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	LIST - County Hall	014124	2724	Mobile Phone Charges	309.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Pre School Special Education	015002	2724	Mobile Phone Charges	149.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Sensory Support Service	015003	2724	Mobile Phone Charges	461.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Leaving Care Payments	016011	2724	Mobile Phone Charges	23.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	2724	Mobile Phone Charges	318.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Social Worker Staff Teams	016028	2724	Mobile Phone Charges	3,037.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Social Workers Staff Teams Disability	016035	2724	Mobile Phone Charges	203.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Family Recovery Programme	016038	2724	Mobile Phone Charges	259.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Intensive Family Support (Family Wise)	016041	2724	Mobile Phone Charges	332.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Administration - Blyth DO	016504	2724	Mobile Phone Charges	106.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Administration - Tynedale DO	016508	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Administration - County Hall	016509	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Education for Looked After Children	017000	2724	Mobile Phone Charges	109.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Thornbrae Residential Home	017001	2724	Mobile Phone Charges	37.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	2724	Mobile Phone Charges	32.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	2724	Mobile Phone Charges	26.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Netherton Admin	017004	2724	Mobile Phone Charges	255.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Kyloe House	017010	2724	Mobile Phone Charges	159.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Family Placement Admin Team	017011	2724	Mobile Phone Charges	11.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Adoption Team	017012	2701	Data Line - Rental	51.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Adoption Team	017012	2721	Telephone Rental & Calls	12.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Adoption Team	017012	2724	Mobile Phone Charges	121.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Fostering Team	017013	2070	Public Transport Fares	55.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Fostering Team	017013	2721	Telephone Rental & Calls	46.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Fostering Team	017013	2724	Mobile Phone Charges	266.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Family Support Team	017014	2724	Mobile Phone Charges	125.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Children's Support Team	017020	2724	Mobile Phone Charges	442.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Participation	017025	2724	Mobile Phone Charges	229.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	School Organisation & Development	022110	2724	Mobile Phone Charges	54.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Admission and Supply of School Places	022130	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Executive Director People	024001	2724	Mobile Phone Charges	297.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Client Relations	024006	2724	Mobile Phone Charges	51.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	SLA Clerking Service Governing Bodies	024010	2724	Mobile Phone Charges	402.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Safeguarding Unit	025000	2724	Mobile Phone Charges	653.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Information Team	025003	2724	Mobile Phone Charges	208.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Children's and Education Services	Performance & Information Team	025004	2724	Mobile Phone Charges	45.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Safer Communities Unit	029220	2724	Mobile Phone Charges	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Safer Communities Prevent	029240	2724	Mobile Phone Charges	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Community Protection	029281	2724	Mobile Phone Charges	143.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2703	Computer hardware - maintenance	42.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	4,856.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Central Services to the Public	Civil Contingencies	031100	2724	Mobile Phone Charges	287.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	2724	Mobile Phone Charges	13.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Public Health Service	035000	2724	Mobile Phone Charges	286.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Corporate and Democratic Core	Corporate Policy	100001	2724	Mobile Phone Charges	149.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Corporate and Democratic Core	Programmes & Projects	101001	2724	Mobile Phone Charges	17.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Corporate and Democratic Core	Management & Support	102001	2724	Mobile Phone Charges	1,745.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Locality Development	103001	2724	Mobile Phone Charges	24.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Communications	107001	2724	Mobile Phone Charges	237.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Human Resources	110001	2724	Mobile Phone Charges	138.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Transformation Service Group	110002	2724	Mobile Phone Charges	192.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Learning & OD	111001	2724	Mobile Phone Charges	234.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Graduate Trainee Scheme	111101	2724	Mobile Phone Charges	0.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Corporate Health & Safety Team	112001	2724	Mobile Phone Charges	212.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Corporate and Democratic Core	Office Services	115002	2724	Mobile Phone Charges	826.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Central Services to the Public	Registrars	116001	2724	Mobile Phone Charges	425.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Central Services to the Public	Electoral Registration	118001	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2724	Mobile Phone Charges	109.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Legal	120001	2724	Mobile Phone Charges	100.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Finance Strategic	124001	2724	Mobile Phone Charges	68.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Finance General	124010	2724	Mobile Phone Charges	45.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Financial Management	124050	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Financial Services Management	125001	2724	Mobile Phone Charges	51.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Employee Services	125011	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Procurement	125040	2724	Mobile Phone Charges	882.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Central Services to the Public	Revenues & Benefits Management	126025	2724	Mobile Phone Charges	31.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Central Services to the Public	Revenues Management	126030	2724	Mobile Phone Charges	56.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Central Services to the Public	Council Tax	126032	2724	Mobile Phone Charges	85.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Central Services to the Public	Recovery	126033	2724	Mobile Phone Charges	20.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Housing	Benefits Management	126050	2724	Mobile Phone Charges	19.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Housing	Investigations	126051	2724	Mobile Phone Charges	60.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Central Services to the Public	Area Management	126070	2724	Mobile Phone Charges	42.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Information Services - Management	127100	2724	Mobile Phone Charges	377.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Information and Applications - Management	127200	2724	Mobile Phone Charges	553.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Infrastructure - Management	127300	2724	Mobile Phone Charges	2,753.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	2724	Mobile Phone Charges	102.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Commercial and Property Services	128013	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Head of Local Services	128015	2724	Mobile Phone Charges	117.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Trading	CPS Estates Strategy	128020	2724	Mobile Phone Charges	844.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Trading	CPS Business and Change	128021	2724	Mobile Phone Charges	353.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Trading	CPS IFM Statutory & Planned	128022	2724	Mobile Phone Charges	690.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Trading	CPS IFM Repairs & Improvement	128023	2724	Mobile Phone Charges	288.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Trading	CPS IFM Energy Management	128024	2724	Mobile Phone Charges	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Trading	CPS IFM Facilities Management	128025	2724	Mobile Phone Charges	1,438.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Area office - North	200100	2500	Equipment	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Area office - North	200100	2724	Mobile Phone Charges	1,114.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Area office - South East	200120	2500	Equipment	238.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Area office - South East	200120	2724	Mobile Phone Charges	117.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Area office - West	200140	2500	Equipment	238.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Area office - West	200140	2724	Mobile Phone Charges	955.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Maintenance - North	200200	2724	Mobile Phone Charges	702.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2724	Mobile Phone Charges	486.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2724	Mobile Phone Charges	595.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Construction - North	200300	2724	Mobile Phone Charges	443.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Construction - West	200340	2724	Mobile Phone Charges	476.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2724	Mobile Phone Charges	13.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2724	Mobile Phone Charges	140.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - A69 NPLG	200550	2724	Mobile Phone Charges	45.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Street lighting management	200600	2724	Mobile Phone Charges	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2724	Mobile Phone Charges	441.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Highways Policy	202100	2720	Telephone equipment & installation	13.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Highways Policy	202100	2724	Mobile Phone Charges	1,300.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Design	202150	2724	Mobile Phone Charges	638.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Design - Bridge Inspectors	202170	2724	Mobile Phone Charges	81.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Laboratory	202200	2720	Telephone equipment & installation	13.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Laboratory	202200	2724	Mobile Phone Charges	302.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Local Growth Team	202300	2724	Mobile Phone Charges	22.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Woodland Management	203150	2724	Mobile Phone Charges	13.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Countryside Access	203170	2724	Mobile Phone Charges	148.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Country Parks and Sites	203200	2724	Mobile Phone Charges	12.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Bolam Lake	203210	2724	Mobile Phone Charges	32.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Plessey Woods	203220	2724	Mobile Phone Charges	20.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Druridge	203230	2724	Mobile Phone Charges	97.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Blyth Coast	203260	2724	Mobile Phone Charges	57.62	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	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2724	Mobile Phone Charges	381.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2724	Mobile Phone Charges	219.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2724	Mobile Phone Charges	20.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2724	Mobile Phone Charges	35.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Morpeth Workshop	205230	2724	Mobile Phone Charges	57.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2724	Mobile Phone Charges	38.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2724	Mobile Phone Charges	34.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Powburn Workshop	205260	2724	Mobile Phone Charges	142.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2724	Mobile Phone Charges	92.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2724	Mobile Phone Charges	13.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Courier Service	205450	2724	Mobile Phone Charges	442.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2724	Mobile Phone Charges	38.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Parking Administration	207300	2500	Equipment	83.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Parking Administration	207300	2724	Mobile Phone Charges	60.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Parking Operational	207400	2724	Mobile Phone Charges	336.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	NEAT Team North	217100	2724	Mobile Phone Charges	1,403.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	NEAT Team South East	217200	2724	Mobile Phone Charges	2,274.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	NEAT Team West	217300	2724	Mobile Phone Charges	385.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Cemetery Services Northern	219100	2724	Mobile Phone Charges	24.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Cemetery Services South East	219200	2724	Mobile Phone Charges	12.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Cemetery Services Western	219300	2724	Mobile Phone Charges	12.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	2724	Mobile Phone Charges	348.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Cultural, Environmental and Plannin	Neighbourhood Pathfinder Grant	222060	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Area Manager Northern	222100	2724	Mobile Phone Charges	65.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Area Manager West	222200	2724	Mobile Phone Charges	53.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Environmental Management Northern	222500	2724	Mobile Phone Charges	390.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Environmental Management South East	222550	2724	Mobile Phone Charges	180.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Environmental Management Western	222600	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Car Parks Northern	223100	2724	Mobile Phone Charges	630.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Highways, Roads and Transport	Car Parks Western	223300	2724	Mobile Phone Charges	41.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2724	Mobile Phone Charges	54.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Waste Management Services	225100	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	2724	Mobile Phone Charges	328.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2724	Mobile Phone Charges	149.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2724	Mobile Phone Charges	365.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2724	Mobile Phone Charges	436.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2724	Mobile Phone Charges	352.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2724	Mobile Phone Charges	148.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Spatial Policy and Delivery	229150	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Conservation	229250	2724	Mobile Phone Charges	94.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Regeneration - Management	230005	2724	Mobile Phone Charges	52.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Regeneration Team North	230010	2724	Mobile Phone Charges	116.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Regeneration Team West	230020	2724	Mobile Phone Charges	58.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Regeneration Team South East	230030	2724	Mobile Phone Charges	53.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Regeneration Programme Management	230110	2724	Mobile Phone Charges	243.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Employability	230120	2724	Mobile Phone Charges	842.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	LEGI (Local Enterprise Growth Initiative)	230130	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Economic Development	230140	2724	Mobile Phone Charges	102.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	2724	Mobile Phone Charges	65.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	CLG - Capital and Revenue Income Contributions	230570	2724	Mobile Phone Charges	298.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2724	Mobile Phone Charges	287.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Cultural, Environmental and Plannin	Management	231550	2724	Mobile Phone Charges	225.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Cultural, Environmental and Plannin	Urban Reactive	232230	2724	Mobile Phone Charges	273.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Cultural, Environmental and Plannin	Rural Reactive	232240	2724	Mobile Phone Charges	162.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Pest Control	232250	2724	Mobile Phone Charges	450.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Cultural, Environmental and Plannin	Commercial Team	232260	2724	Mobile Phone Charges	88.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Public Protection Technical	232500	2724	Mobile Phone Charges	291.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Environmental Protection	232600	2724	Mobile Phone Charges	193.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Licensing	233100	2724	Mobile Phone Charges	161.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Environmental & Regulatory	Animal Welfare	235200	2724	Mobile Phone Charges	311.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Development Services - Admin	240000	2724	Mobile Phone Charges	117.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Strategic & Urban Development Management	240010	2724	Mobile Phone Charges	138.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Strategic & Urban Development Management - South East Area	240030	2724	Mobile Phone Charges	56.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Planning and Development	Building Control	241000	2724	Mobile Phone Charges	622.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Housing	Strategy Development	245010	2724	Mobile Phone Charges	217.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Housing	Housing Sub Region Activity	245030	2724	Mobile Phone Charges	25.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Housing	Homelessness Services	246040	2500	Equipment	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Housing	Homelessness Services	246040	2724	Mobile Phone Charges	237.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Housing	Housing Management	246070	2724	Mobile Phone Charges	17.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Housing	Vulnerable People	246200	2724	Mobile Phone Charges	84.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Housing	Private Sector Housing	246310	2724	Mobile Phone Charges	254.61	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Housing	Housing Business Management	246500	2724	Mobile Phone Charges	16.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Housing	Travellers' Sites	246550	2724	Mobile Phone Charges	68.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	County culture, leisure and tourism	249050	2724	Mobile Phone Charges	86.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	County sports and leisure	249080	2724	Mobile Phone Charges	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2724	Mobile Phone Charges	133.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	County Cultural Development	250050	2724	Mobile Phone Charges	72.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	County Tourist Information	250100	2724	Mobile Phone Charges	84.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Morpeth Chantry	250390	2724	Mobile Phone Charges	35.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Northumberland Sport General	251300	2724	Mobile Phone Charges	471.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Design & Arts Development Project	251700	2724	Mobile Phone Charges	100.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	County Library Service	252020	2724	Mobile Phone Charges	422.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Alnwick County Library	252040	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Schools Library Service	252400	2724	Mobile Phone Charges	100.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Customer Services Admin	255100	2724	Mobile Phone Charges	192.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	County Hall Call Centre	255210	2724	Mobile Phone Charges	139.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Bridge Street Call Centre	255220	2724	Mobile Phone Charges	23.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Trading	Catering Default	260000	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Trading	Caretaking Default	280000	2724	Mobile Phone Charges	195.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Trading	Ashington Central First School - Caretaking	282531	2724	Mobile Phone Charges	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Trading	Allerburn Alnwick - Caretaking	288314	2724	Mobile Phone Charges	15.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	2724	Mobile Phone Charges	13.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	County Hall Running Costs (6250)	295060	2724	Mobile Phone Charges	58.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	2724	Mobile Phone Charges	24.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Place Management Team	295550	2724	Mobile Phone Charges	83.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Fully recharged	Berwick Tweedmouth - Admin	297520	2724	Mobile Phone Charges	91.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Home Care North	300001	2724	Mobile Phone Charges	156.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Home Care South East	300002	2724	Mobile Phone Charges	91.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Home Care West	300003	2724	Mobile Phone Charges	114.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	1,757.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Short Term Support Service - North - Alnwick	300006	2724	Mobile Phone Charges	24.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Northstar Centre (Berwick)	300050	2724	Mobile Phone Charges	35.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Pottergate Centre (Alnwick)	300052	2724	Mobile Phone Charges	13.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Hepscott Horticultural Skills Unit	300055	2724	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	2724	Mobile Phone Charges	24.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	2724	Mobile Phone Charges	23.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Chibburn Court	300154	2724	Mobile Phone Charges	25.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Sealodge	300155	2724	Mobile Phone Charges	69.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Hatfield Chase	300156	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Management Residential Homes	300253	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Adult Care Provider Management Team	300300	2724	Mobile Phone Charges	18.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Senior Management Team	300400	2724	Mobile Phone Charges	187.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Finance and Resources	300450	2724	Mobile Phone Charges	245.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Welfare Rights	300451	2724	Mobile Phone Charges	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Performance, Finance & IT Management Team	300453	2724	Mobile Phone Charges	24.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Performance	300455	2724	Mobile Phone Charges	12.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Training Adult Services	300500	2724	Mobile Phone Charges	92.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Education & Employment Service	300600	2724	Mobile Phone Charges	95.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Adult Client Relations	303051	2724	Mobile Phone Charges	15.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Strategy, Planning & Commissioning Management Team	303150	2724	Mobile Phone Charges	50.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Self Directed Support Team	303251	2724	Mobile Phone Charges	11.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Safeguarding Adults Team	303252	2724	Mobile Phone Charges	64.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Supporting People Team	303300	2724	Mobile Phone Charges	24.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Northumberland Telecare	303310	2724	Mobile Phone Charges	72.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Supporting People Management	303311	2724	Mobile Phone Charges	109.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Learning Disabilities North	306051	2724	Mobile Phone Charges	37.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Learning Disabilities South	306052	2724	Mobile Phone Charges	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Learning Disabilities Central	306053	2724	Mobile Phone Charges	24.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Learning Disability Fund	306100	2724	Mobile Phone Charges	60.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Operations Management Team	306200	2724	Mobile Phone Charges	56.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Care Management MH Younger	306250	2724	Mobile Phone Charges	527.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	WAMH South - MS1B1 - One	306303	2724	Mobile Phone Charges	12.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	WAMH South - MS2C1 - Two	306304	2724	Mobile Phone Charges	51.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Care Management MH Older - Central	306351	2724	Mobile Phone Charges	104.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Care Management MH Older - North	306352	2724	Mobile Phone Charges	133.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Care Management MH Older - South	306353	2724	Mobile Phone Charges	58.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Care Management MH Older - West	306354	2724	Mobile Phone Charges	46.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Care Management Pdi Older - North	306356	2724	Mobile Phone Charges	492.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Care Management Pdi Older - South	306357	2721	Telephone Rental & Calls	12.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Care Management Pdi Older - South	306357	2724	Mobile Phone Charges	449.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	537.39	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Care Management Pdi Older - West	306359	2721	Telephone Rental & Calls	27.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Care Management Pdi Older - West	306359	2724	Mobile Phone Charges	587.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Care Management Pdi Older - Review Team	306360	2724	Mobile Phone Charges	120.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Rehab Service - West	306364	2724	Mobile Phone Charges	23.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Older MH West - PWMH1	306414	2724	Mobile Phone Charges	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Social Care Reform Grant	306450	2721	Telephone Rental & Calls	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Social Care Reform Grant	306450	2724	Mobile Phone Charges	344.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Sensory Support Team	306550	2724	Mobile Phone Charges	87.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Alnwick	306600	2724	Mobile Phone Charges	427.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Newbiggin	306610	2724	Mobile Phone Charges	84.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Nomis House	306611	2721	Telephone Rental & Calls	34.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4533359	28-NOV-201	Adult Care	Foundry House Admin	306618	2724	Mobile Phone Charges	198.04	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	4523296	20-NOV-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	420.20	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	4482724	02-NOV-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	682.39	Expense
Northumberland County Council	statistics.data.gov.uk	VOSA	4506795	08-NOV-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	4531253	27-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4531256	27-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,135.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4531272	27-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,146.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4531275	27-NOV-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	4506713	08-NOV-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	4515228	14-NOV-201	Children's and Education Services	Adult Safeguarded Learning - Default	012001	2647	Legal Advice - External	34,289.95	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4525667	22-NOV-201	Fully recharged	Legal	120001	2647	Legal Advice - External	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH AND ACKLINGTON PLAYGROUP	4516137	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARK RECREATIONAL CHARITY PLAY	4484476	02-NOV-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4484657	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4484664	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4484668	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4484659	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4484662	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4484670	06-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4477298	08-NOV-201	Environmental & Regulatory	NEAT Team West	217300	2061	Plant Hire	674.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4490898	12-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4490904	12-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	312.25	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4490903	12-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4490899	12-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4490902	12-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4490905	12-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4490866	19-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4490870	19-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4490867	19-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4490874	19-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4490875	19-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4512918	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4512923	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4512919	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4512926	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	319.70	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4512921	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4512925	26-NOV-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4504384	06-NOV-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4514438	14-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4505040	06-NOV-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	0850	Staff Training & Development	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4532572	27-NOV-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	7,316.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4535024	29-NOV-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	0850	Staff Training & Development	801.89	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	4477505	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4504663	09-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4515523	19-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,431.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT GROUP LIMITED	4502727	06-NOV-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	987.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT GROUP LIMITED	4502726	06-NOV-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	987.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT GROUP LIMITED	4504999	06-NOV-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABS	4512765	13-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	808.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABS	4512767	13-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4516140	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4514685	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	271.60	Expense
Northumberland County Council	statistics.data.gov.uk	WEST HARTFORD COMMUNITY BOXING CLUB (CBC)	4508947	08-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2900	Other Sundry Expenditure	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	4516143	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4520332	28-NOV-201	Adult Care	Blyth	306604	1590	Buildings service charges	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITLEY BAY HIGH SCHOOL	4485677	08-NOV-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	2,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4520334	16-NOV-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1590	Buildings service charges	1,323.98	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4516440	15-NOV-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	4506784	08-NOV-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	4504570	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,480.00	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	WHOLLEY GOODINGS LLP	4520201	16-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,484.00	Asset
Northumberland County Council	statistics.data.gov.uk	WIDDINGTON STATION COMMUNITY CENTRE	4535053	29-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4506499	07-NOV-201	Fire Services	Wildfire	029172	0850	Staff Training & Development	2,686.52	Expense
Northumberland County Council	statistics.data.gov.uk	WILKINSON FACILITIES SERVICES	4523132	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,164.53	Asset
Northumberland County Council	statistics.data.gov.uk	WILKINSON FACILITIES SERVICES	4523126	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,628.51	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4528402	22-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	347.92	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4528404	22-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	647.32	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4477677	02-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4477474	12-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4477476	12-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	531.13	Asset
Northumberland County Council	statistics.data.gov.uk	WILLOWBURN SPORTS AND LEISURE CENTRE	4535057	29-NOV-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4481724	08-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	440.30	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4506791	09-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	401.70	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4512406	12-NOV-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	657.90	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4535375	29-NOV-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4509165	09-NOV-201	Planning and Development	Development Services - Admin	240000	2590	General Office Expenses	2,280.15	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4509163	09-NOV-201	Planning and Development	Development Services - Admin	240000	2590	General Office Expenses	760.05	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4528617	23-NOV-201	Central Services to the Public	Council Tax	126032	3604	Disposal - Other Costs	182.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4528617	23-NOV-201	Housing	Benefits Assessment	126052	3604	Disposal - Other Costs	182.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4497363	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4497367	08-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4497364	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOLERS CHILDREN'S CENTRE	4516145	15-NOV-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOX AGRI SERVICES LIMITED	4519604	15-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHTS OF BEDLINGTON	4516009	29-NOV-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	1,106.21	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4503530	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,238.17	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4504230	09-NOV-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4505072	09-NOV-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGLEYS SOLICITORS	4505548	08-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,939.00	Asset
Northumberland County Council	statistics.data.gov.uk	WRVS	4511342	12-NOV-201	Adult Care	Social Care Reform Grant	306450	3251	Other Contributions	473.12	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	4523060	26-NOV-201	Highways, Roads and Transport	Morpheth Workshop	205230	1905	General Consumables	343.31	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	4514686	14-NOV-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	354.05	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4473181	02-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	651.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4473182	02-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	263.76	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4473183	02-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4512169	28-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	634.40	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4512170	28-NOV-201	Culture & Related Services	County Library Service	252020	2525	Books	271.76	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4512171	28-NOV-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	4486857	02-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4512143	12-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496695	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	798.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4502370	02-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4502372	02-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	582.90	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4502372	02-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	170.85	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4502371	02-NOV-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	582.90	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4505077	06-NOV-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	3,431.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4520167	16-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	709.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4525611	29-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	371.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4520173	16-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,602.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4520170	16-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	381.90	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4520170	16-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	572.85	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4520168	16-NOV-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	844.20	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4535111	29-NOV-201	Culture & Related Services	County Wide Growing Wild Project	222610	2620	Professional, Consultancy & Hired Services	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4523098	20-NOV-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	797.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4531494	29-NOV-201	Culture & Related Services	Wansbeck Riverside	203270	1700	Grounds Maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4525368	29-NOV-201	Highways, Roads and Transport	DFT Extended Surface Dressing Programme	200630	2062	External Hires	-2,440.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496705	06-NOV-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	-994.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496705	06-NOV-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	-1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496705	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	-565.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496705	06-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	-64.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4522985	20-NOV-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	4508982	27-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	4508984	27-NOV-201	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	8,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	W SHARDLOW	4505815	08-NOV-201	Court Services	Coroners	117001	2622	Post Mortems	544.50	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4505005	06-NOV-201	Trading	County Hall Civic Restaurant (6220)	295010	2580	Printing & Stationery	4,683.49	Expense
Northumberland County Council	statistics.data.gov.uk	XCALIBRE EQUIPMENT	4490984	19-NOV-201	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	276.10	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4519738	23-NOV-201	Trading	Printing Charges	127700	2584	Reprographics	66,085.43	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4497269	19-NOV-201	Adult Care	Blyth	306604	2505	Equipment Rental	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4533452	28-NOV-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	439.24	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4519729	19-NOV-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	4502582	02-NOV-201	Fully recharged	Land Held for Development	128003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	428.00	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	XYLEM WATER SOLUTIONS UK LTD	4504973	06-NOV-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	YHA (ENGLAND AND WALES) LTD	4539494	30-NOV-201	Childrens and Education Services	West Area Haydon Bridge External Funding	011091	2603	School Trips and Educational Visits	274.22	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4458483	14-NOV-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	2602	Educational Learning Resources (Not ICT equipment)	764.70	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4522568	20-NOV-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	4522552	20-NOV-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	8,027.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4522573	20-NOV-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	2,277.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4522563	20-NOV-201	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	8,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4502428	02-NOV-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	3,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4502435	02-NOV-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	5,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4502430	02-NOV-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	2,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4502431	02-NOV-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	1,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4530528	26-NOV-201	Childrens and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	5,850.03	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4533430	28-NOV-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	2,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4533409	28-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	4,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4533447	28-NOV-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	2,683.75	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4533403	28-NOV-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4524934	22-NOV-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4524931	22-NOV-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	1,189.72	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4524941	22-NOV-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4505489	06-NOV-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4503613	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4503574	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4503577	08-NOV-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,413.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4503580	09-NOV-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	3RD NEWBIGGIN SCOUTS	4522534	20-NOV-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4502325	02-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4502325	02-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4502325	02-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	7,058.85	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4502325	02-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,168.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4506307	08-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4506307	08-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4506307	08-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,085.25	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4506307	08-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,012.75	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4506311	08-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4506311	08-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4506311	08-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,410.45	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4506311	08-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,000.45	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4524914	22-NOV-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	4524916	22-NOV-201	Adult Care	Section 256 Transfer	303002	3374	Block Contracts	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4525079	22-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4525079	22-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4525079	22-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,666.23	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4525079	22-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,760.25	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4535298	30-NOV-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4535298	30-NOV-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4535298	30-NOV-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,370.33	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4535298	30-NOV-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,130.55	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4466171	02-NOV-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	2521	Cleaning Materials	24.57	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4466171	02-NOV-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	2533	Consumable Materials	59.99	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4466171	02-NOV-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	2533	Consumable Materials	36.12	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4466171	02-NOV-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	2544	Catering Provisions	302.62	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4484462	15-NOV-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	300.13	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4493879	21-NOV-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	336.51	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4502287	22-NOV-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	465.08	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4505017	07-NOV-201	Culture & Related Services	Ashington Leisure Centre-catering	249630	2533	Consumable Materials	48.69	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4505017	07-NOV-201	Culture & Related Services	Ashington Leisure Centre-catering	249630	2544	Catering Provisions	403.28	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4505017	07-NOV-201	Culture & Related Services	Ashington Leisure Centre-vending	249650	2544	Catering Provisions	12.88	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4503471	05-NOV-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2500	Equipment	1,485.00	Expense