

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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4892969	13-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4890561	08-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4890561	08-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4890561	08-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	11,000.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4890559	08-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4890560	08-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,571.48	Expense
Northumberland County Council	statistics.data.gov.uk ABBEY PRESS PRINT	4886129	22-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2580	Printing & Stationery	250.00	Expense
Northumberland County Council	statistics.data.gov.uk ABC TAXIS	4876572	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk ABERWICKE RESIDENTIAL HOME	4898733	16-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4909003	28-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	873.91	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4909006	28-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	366.94	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4909011	28-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	341.48	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4909013	28-AUG-201	Adult Care	LD Central - LCM1M - One	306150	3360	Homecare	1,080.07	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4909016	28-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	364.68	Expense
Northumberland County Council	statistics.data.gov.uk ABRITAS LTD	4877374	02-AUG-201	Housing	Homefinders	246090	2705	Computer software - annual licence agreement	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LIMITED	4863404	12-AUG-201	Fully recharged	Communications	107001	2704	Computer software	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885921	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,897.40	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885921	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885921	07-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885921	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4882636	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,398.42	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885922	07-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885922	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885922	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885922	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885922	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885923	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,731.38	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885923	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885923	07-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885923	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885923	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885924	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885924	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.97	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885924	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	7,520.52	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885925	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885925	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4885926	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk ACORN WEB OFFSET LIMITED	4906979	23-AUG-201	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	18,358.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4908672	27-AUG-201	Children's and Education Services	Ashington Sure Start	009302	3251	Other Contributions	159,612.51	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4908672	27-AUG-201	Children's and Education Services	Newbiggin Childrens Centre	009304	3251	Other Contributions	70,714.41	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4908672	27-AUG-201	Children's and Education Services	Bedlington Sure Start Local Programme	009410	3251	Other Contributions	84,453.20	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4908672	27-AUG-201	Children's and Education Services	Choppington Sure Start Local Programme	009411	3251	Other Contributions	39,195.99	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4908672	27-AUG-201	Children's and Education Services	Morpeth Childrens Centre	009412	3251	Other Contributions	32,730.67	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4908672	27-AUG-201	Children's and Education Services	Pegswood Childrens Centre	009413	3251	Other Contributions	17,375.54	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4886124	15-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	434.40	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4914556	30-AUG-201	Children's and Education Services	Alnwick FACT	016018	3361	Day Care	311.70	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4900179	20-AUG-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	2,042.95	Expense
Northumberland County Council	statistics.data.gov.uk ACTIVE ARK	4897164	16-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	18,060.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTIVE ARK	4865748	08-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	18,060.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTIVE ARK	4897159	16-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	18,060.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4854942	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4890930	09-AUG-201	Adult Care	Local Healthwatch	303053	3374	Block Contracts	90,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4865126	09-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,627.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4865139	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,621.62	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4890925	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,021.84	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4891093	12-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,627.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4890792	09-AUG-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	4890803	09-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	344.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ADAPT	4890800	09-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4890790	14-AUG-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	4890836	12-AUG-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	4890787	14-AUG-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	4890785	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,789.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4890789	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,459.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4890830	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,022.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4890831	12-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,069.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4890833	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,796.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4890834	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,642.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4890877	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4890921	09-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4865131	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4890927	09-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-447.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4890931	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-2,621.62	Expense
Northumberland County Council	statistics.data.gov.uk	ADIEMUS CARE LIMITED	4880268	01-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,006.63	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4876831	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,486.90	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4876830	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,618.60	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4876827	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	279.30	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4894793	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,700.40	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4894796	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,347.30	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4894828	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4894790	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,491.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4855070	08-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4864254	08-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	-700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4883185	08-AUG-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4894563	14-AUG-201	Children's and Education Services	Berwick FACT	016017	4103	Other Placement Costs	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4908838	27-AUG-201	Children's and Education Services	Family Placement Service	017012	2796	Service Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4877505	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,454.01	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4877502	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,878.93	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4876038	06-AUG-201	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	1,173.77	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4876042	06-AUG-201	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	600.97	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4885718	07-AUG-201	Adult Care	Alnbank	300152	1506	Repair and Maintenance	1,466.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED NETWORK SECURITY LIMITED	4864743	13-AUG-201	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	6,244.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	4881897	15-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	411.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	4891723	27-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4882520	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,072.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4882521	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,226.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4882525	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,257.15	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4882527	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4882531	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4882533	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4886437	07-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2504	Equipment Maintenance	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4885701	07-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	803.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4897144	16-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	803.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4873254	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,075.00	Asset
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4899141	16-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	370.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4899141	16-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	5,103.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4899141	16-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,927.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4899141	16-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,488.87	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4899141	16-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,033.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4899141	16-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	15.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4899141	16-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	98.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4899141	16-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	9.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4899141	16-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	245.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4899141	16-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	229.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4913848	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,915.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	434.77	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,988.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,025.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	6,491.43	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	16,041.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	499.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	133.93	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,195.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	156.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,177.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4911416	30-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	577.22	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	AKARI CARE	4894412	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4894414	14-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4894415	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4894416	14-AUG-201	Adult Care	Older MH West - PSMH1	306414	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4894417	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4894418	14-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4894419	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4894420	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4893403	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	14,548.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4893404	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,274.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4886428	07-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	349.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4886428	07-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2503	Tools	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4886429	07-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	321.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4896894	15-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2500	Equipment	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKS MACHINES	4891106	09-AUG-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	AK CHILD CARE LIMITED	4886619	08-AUG-201	Children's and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	11,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN CARROLL REMOVALS AND STORAGE	4883069	23-AUG-201	Children's and Education Services	Tynedale FACT	016014	4105	S17/ Prevention Childcare Costs	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	4880204	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4882119	05-AUG-201	Internal Audit	Fully recharged	129001	2639	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4893448	13-AUG-201	Internal Audit	Fully recharged	129001	2639	Professional Services	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4899690	19-AUG-201	Internal Audit	Fully recharged	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALARM AND COMMUNICATION SYSTEMS LTD	4892256	12-AUG-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 HOUSE	4890307	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,305.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4885817	15-AUG-201	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	6,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4885802	07-AUG-201	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	14,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4856514	05-AUG-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	6,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4865260	08-AUG-201	Central Services to the Public	Council Tax	126032	2510	Loose Furniture	1,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4865260	08-AUG-201	Housing	Benefits Assessment	126052	2510	Loose Furniture	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA TRAVEL LIMITED	4901371	21-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	12,872.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA TRAVEL LIMITED	4901371	21-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-3,368.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	4906989	22-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	3,286.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4882583	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4882583	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4881945	02-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	-441.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4881937	02-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	13,924.71	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4881938	02-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	7,941.19	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4890407	08-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,836.57	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4874340	06-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,086.53	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4881942	20-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,034.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4881943	20-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,949.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4886443	27-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,772.53	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4914204	29-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	271.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4914205	29-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	145.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4914205	29-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	124.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4914206	29-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	297.79	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4914211	29-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	23,913.98	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4914213	29-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALEX CLARK ART LIMITED	4908180	27-AUG-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	4899890	19-AUG-201	Court Services	Coroners	117001	2623	Body Conveyancing	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4886728	08-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,952.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4896901	15-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,590.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4896901	15-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	447.79	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4896902	15-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,988.81	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4896902	15-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	489.31	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4890405	08-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,378.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4890405	08-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	439.34	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4890406	08-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	2,903.23	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4890406	08-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4891791	09-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	2,788.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4891791	09-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	309.29	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4894510	14-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	2,692.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4894510	14-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	267.81	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4901777	21-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	2,813.11	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4901777	21-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	404.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4886608	09-AUG-201	Fire Services	Engineering Services	030120	2010	Vehicle running costs	3,057.18	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4885695	07-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	2,023.92	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4885655	07-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	2,272.09	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4911015	29-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	2,784.32	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4911032	29-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	1,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4911030	29-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4885244	07-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	3,274.19	Liability

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type		
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4901601	27-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8805	990383	TIC Stall Holder Sales	6,107.63	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4885717	07-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8805	990383	TIC Stall Holder Sales	1,229.49	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4913854	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	303301	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4882075	05-AUG-201	Adult Care	Foundry House Admin	306618	2721	306618	Telephone Rental & Calls	1,357.95	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4901626	21-AUG-201	Adult Care	Amble Office Accommodation	300282	1550	300282	Rents and Leases	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4886354	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	204190	Pupils - Travel	879.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4886353	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	204190	Pupils - Travel	1,498.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4886352	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	204190	Pupils - Travel	1,257.15	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4890822	09-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	306404	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4890822	09-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	306413	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4890822	09-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	306414	Residential Care	3,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4913855	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	303301	Other Contributions	6,380.58	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	4875391	22-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	127300	Computer hardware	698.41	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4876651	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	204120	Pupils - Travel	2,390.10	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4876656	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	204120	Pupils - Travel	2,154.30	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4886524	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	990120	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4887113	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	990120	CIP - Infrastructure	4,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4901218	21-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	306412	Homecare	534.37	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4901216	21-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	306412	Homecare	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4890970	09-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	306413	Homecare	598.92	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4882502	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	306412	Homecare	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4890949	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	306412	Homecare	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4901212	21-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	306412	Homecare	7,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4890969	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	306412	Homecare	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGLIA LABELS LIMITED	4865380	14-AUG-201	Culture & Related Services	Schools Library Service	252400	2580	252400	Printing & Stationery	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	4891942	12-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	990383	TIC Gross Sales	311.16	Liability
Northumberland County Council	statistics.data.gov.uk	ANNI MCTAVISH	4882984	07-AUG-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2634	009007	Provision of Early Years Training	1,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4864416	15-AUG-201	Central Services - Other Operating In	Central Print	127800	2580	127800	Printing & Stationery	417.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4868178	20-AUG-201	Central Services - Other Operating In	Central Print	127800	2580	127800	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4856621	05-AUG-201	Central Services - Other Operating In	Central Print	127800	2580	127800	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4886317	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	204120	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	4891100	22-AUG-201	Pension Fund	Pension Fund Expenditure	600005	8548	600005	Actuarial Fees	29,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4873581	19-AUG-201	Environmental & Regulatory	Public Conveniences Western	218030	2521	218030	Cleaning Materials	262.83	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	4892995	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	306412	Care Homes with Nursing	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLETREE TREATMENT CENTRE	4900797	20-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	014005	Fees & Expenses at Independent Schools	62,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4909541	28-AUG-201	Housing General Fund	Adaptations	245060	7171	245060	Admin Charge	-421.20	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4909541	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	CIP - land and Buildings	4,633.20	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4908531	23-AUG-201	Housing General Fund	Adaptations	245060	7171	245060	Admin Charge	-444.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4908531	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	CIP - land and Buildings	4,884.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4876833	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	200200	External Hires	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4901583	21-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	200200	External Hires	561.25	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4901188	21-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	200200	External Hires	490.83	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH CORPORATE HOLDINGS	4882796	05-AUG-201	Corporate and Democratic Core	Deputy Chief Executive	105002	2639	105002	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	4892605	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	CIP - land and Buildings	20,544.09	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	4892605	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	CIP - land and Buildings	1,569,795.34	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4883198	06-AUG-201	Central Services - Corporate and De	Northumberland Business Support	105020	3251	105020	Other Contributions	27,708.23	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4886627	28-AUG-201	Children's and Education Services	Work Programme	010029	1551	010029	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4891985	12-AUG-201	Corporate and Democratic Core	Regional Growth Fund	105013	3251	105013	Other Contributions	14,597.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4847369	01-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	Stock In Hand	287.84	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4871576	20-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	990103	Stock In Hand	326.72	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4877464	27-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	990103	Stock In Hand	322.71	Asset
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4890563	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	306411	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4890562	08-AUG-201	Adult Care	LD South - LS1B1	306153	3359	306153	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4890562	08-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	306404	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4890562	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	306411	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	4892574	22-AUG-201	Cultural, Environmental and Plannin	Commercial Team	232260	2500	232260	Equipment	506.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4864748	01-AUG-201	Adult Care	Essendene Day Centre	300207	2504	300207	Equipment Maintenance	255.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4873070	06-AUG-201	Adult Care	Bedlington Day Centre	300100	2504	300100	Equipment Maintenance	1,730.69	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4873072	12-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2504	300051	Equipment Maintenance	962.46	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4909703	28-AUG-201	Housing General Fund	Adaptations	245060	7171	245060	Admin Charge	-677.11	Revenue
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4909703	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	CIP - land and Buildings	7,448.16	Asset
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4909715	28-AUG-201	Housing General Fund	Adaptations	245060	7171	245060	Admin Charge	-87.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4909715	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	990120	CIP - land and Buildings	963.60	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894062	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	CIP - Plant and Equipment	12,945.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894065	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	CIP - Plant and Equipment	12,945.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894066	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	CIP - Plant and Equipment	12,945.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894055	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	CIP - Plant and Equipment	14,736.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894056	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	CIP - Plant and Equipment	14,736.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894051	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	CIP - Plant and Equipment	14,736.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894023	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	205100	Road Fund Licences	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894023	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	990120	CIP - Plant and Equipment	29,095.00	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	ARNOLD CLARK AUTOMOBILES LIMITED	4894028	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894028	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	29,095.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894060	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894059	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894057	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894050	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894049	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4894046	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4899577	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	424.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4886760	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,168.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4886762	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4880618	02-AUG-201	Children's and Education Services	Tynedale FACT	016014	4103	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4886771	08-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4886773	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4894424	14-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	663.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4894426	14-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4892722	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876305	05-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876740	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,423.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876741	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,423.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876743	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,292.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876746	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,292.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876747	23-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876751	23-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	4,860.54	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876754	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876756	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876757	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876764	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876766	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876768	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876835	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876865	09-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	8,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4876870	05-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2040	1,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4890657	09-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	2,955.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4890657	09-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	-221.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4877276	23-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	2,505.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4877346	23-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	1,904.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4877352	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	357.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4899889	19-AUG-201	Children's and Education Services	Work Programme	010029	2920	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4899142	20-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	4,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SOCIAL CARE	4865885	19-AUG-201	Children's and Education Services	Leaving Care Payments	016011	4116	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4890857	09-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4857534	12-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4873488	21-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4880460	21-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4886622	29-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA BUSINESS REWARDS	4900960	21-AUG-201	Children's and Education Services	Work Programme	010029	2920	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4897285	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	607.84	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4897287	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	827.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4883234	06-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4883231	06-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4858063	01-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	522.50	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4867311	13-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	394.25	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	4886607	08-AUG-201	Children's and Education Services	Youth Service Mid Area Team	011042	2603	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	4894270	14-AUG-201	Children's and Education Services	FACT Teams Disability	015006	3361	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4864096	05-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	2,578.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4886597	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4886609	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4887160	14-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	537.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4886601	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	311.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4886599	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4886603	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4886595	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4886593	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4886590	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4886588	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4886586	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4886578	08-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4886576	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4887130	08-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	759.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4892313	14-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	540.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893555	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	1.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893555	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	284.03	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893557	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	2.49	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893557	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	354.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4883509	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	1.35	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4883509	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	380.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4883511	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	2.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4883511	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	501.03	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4883515	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4883515	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	521.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893562	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	2.67	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893562	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	371.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893568	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	2.55	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893568	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	742.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893575	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	2.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893575	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	827.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4883521	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	2.85	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4883521	22-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	672.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893585	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	1.14	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893585	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	390.45	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893587	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	2.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893587	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	434.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4908012	28-AUG-201	Culture & Related Services	Schools Library Service	252400	2525	Books	782.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893592	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	1.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893592	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	808.61	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893595	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	2.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893595	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	365.36	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4883529	27-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	11.78	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4883529	27-AUG-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	820.85	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893601	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	1.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893601	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	295.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893605	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	1.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893605	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	411.30	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893608	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	1.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893608	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	328.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893610	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	2.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893610	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	364.64	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893611	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	1.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893611	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	608.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893614	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	1.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893614	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	274.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893617	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	1.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893617	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	348.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893621	29-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	3.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893621	29-AUG-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	402.72	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4882439	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4882444	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	AST CONNECTIONS LTD	4900829	20-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	AST CONNECTIONS LTD	4900829	20-AUG-201	Fire Services	Fire Control Project	030110	2724	Mobile Phone Charges	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	AST CONNECTIONS LTD	4887104	30-AUG-201	Central Services to the Public	Civil Contingencies	031100	2721	Telephone Rental & Calls	445.30	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	4854468	05-AUG-201	Fire Services	Fire Control Project	030110	2639	Professional Services	2,193.10	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	4885125	27-AUG-201	Fire Services	Fire Control Project	030110	2639	Professional Services	2,385.50	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4881920	02-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	1,310.48	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4894489	14-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	2,572.87	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4881921	02-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	1,992.17	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4881921	02-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	1,897.20	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4881921	02-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	343.77	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4899716	27-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	933.35	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4894490	27-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	2,960.78	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4881917	02-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	612.30	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4881917	02-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	29.59	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4881917	02-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	567.50	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4881918	02-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	561.34	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4881918	02-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2015	Tyres	3,984.84	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4901765	27-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	1,727.94	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4901766	27-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	697.67	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4901767	27-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4901767	27-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2015	Tyres	2,494.26	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886989	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,309.72	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886990	08-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886991	08-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886992	08-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886993	08-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886994	08-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	5,281.20	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886995	08-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886996	08-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886997	08-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886962	08-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886963	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,022.42	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886964	08-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886965	08-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886966	08-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4886967	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4875098	06-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	4.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4875098	06-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	509.96	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4876290	08-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	11.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4876290	08-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	388.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4876292	08-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	11.90	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4876292	08-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	335.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4890915	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4890917	09-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	7,834.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4890920	09-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	2,570.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4901357	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4901593	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882546	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	25,526.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882546	05-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	11,921.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882574	05-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882573	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882573	05-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882573	05-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882575	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882575	05-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882575	05-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882577	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882577	05-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882578	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	18,790.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882578	05-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4882579	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	46,435.32	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	4882580	05-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4890742	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4890754	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4890755	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4890756	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4890759	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4890768	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4890769	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4890770	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZEA	4877500	19-AUG-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	3,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882063	05-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882077	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882085	05-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882087	05-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882097	05-AUG-201	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882097	05-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882123	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,304.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882133	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	422.72	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882135	05-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882137	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882144	05-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	3,767.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882145	05-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	4,899.05	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882146	05-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882151	05-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	6,445.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882152	05-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882153	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,129.61	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882154	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,752.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882155	05-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882156	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	539.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882158	05-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	321.25	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882162	05-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	1,914.65	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882165	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	447.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4882168	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4890968	09-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	2,308.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4913984	29-AUG-201	Adult Care	303301	3251	Other Contributions	78,813.02	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4899689	23-AUG-201	Highways, Roads and Transport	200420	2532	Highways Materials	3,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4861088	08-AUG-201	Children's and Education Services	012033	2740	Advertising / Publicity	4,226.41	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4882917	06-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,560.30	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4882919	06-AUG-201	Highways, Roads and Transport	204190	2095	Pupils - Travel	2,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4882920	06-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,055.25	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4882921	06-AUG-201	Highways, Roads and Transport	204190	2095	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4890680	13-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4890682	09-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	599.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4890686	09-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	671.02	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4890689	12-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4890691	09-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	A J GASCOIGNE FUNERAL DIRECTOR	4880509	02-AUG-201	Court Services	117001	2623	Body Conveyancing	2,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	A K TAXIS	4882925	06-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	388.80	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	4880243	02-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,366.05	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4893946	14-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	2,382.75	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4893948	14-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,212.45	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4893952	14-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,700.10	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4893955	14-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	2,790.30	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4893964	14-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,914.30	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4893968	14-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4893970	19-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4893976	14-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	449.94	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4882536	05-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,599.15	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4882539	05-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4882599	05-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	889.32	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4882656	05-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	868.95	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4899815	19-AUG-201	Adult Care	306150	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4899815	19-AUG-201	Adult Care	306151	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4843819	01-AUG-201	Children's and Education Services	016017	4103	Other Placement Costs	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4871605	02-AUG-201	Children's and Education Services	014000	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4871615	05-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	692.85	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4871616	05-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,525.50	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4871613	05-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4871594	05-AUG-201	Highways, Roads and Transport	204190	2095	Pupils - Travel	995.40	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4892609	28-AUG-201	Highways, Roads and Transport	205360	2060	Vehicle hire	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4892610	28-AUG-201	Highways, Roads and Transport	205360	2060	Vehicle hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	4882805	05-AUG-201	Highways, Roads and Transport	204190	2095	Pupils - Travel	652.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4876611	02-AUG-201	Highways, Roads and Transport	204190	2095	Pupils - Travel	942.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4876642	06-AUG-201	Highways, Roads and Transport	204190	2095	Pupils - Travel	1,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4876644	02-AUG-201	Highways, Roads and Transport	204190	2095	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4882955	06-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	915.46	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4882958	06-AUG-201	Highways, Roads and Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4907395	22-AUG-201	Children's and Education Services	016016	4103	Other Placement Costs	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAD APPLES NE	4900799	20-AUG-201	Culture & Related Services	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4883034	06-AUG-201	Housing General Fund	246160	0670	Agency Staff	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	4855163	05-AUG-201	Environmental & Regulatory	217200	2602	Educational Learning Resources (Not ICT equipment)	335.65	Expense
Northumberland County Council	statistics.data.gov.uk	BANK OF SCOTLAND	4883577	06-AUG-201	Highways, Roads and Transport	205100	2642	Consultancy Fees	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4899853	19-AUG-201	Adult Care	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4899854	19-AUG-201	Adult Care	306404	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4899852	19-AUG-201	Adult Care	306404	3359	Residential Care	860.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4908742	27-AUG-201	Adult Care	306402	3357	Care Homes with Nursing	878.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4893434	13-AUG-201	Adult Care	306406	3357	Care Homes with Nursing	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4893435	13-AUG-201	Adult Care	306406	3357	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4882635	05-AUG-201	Adult Care	306406	3357	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885758	07-AUG-201	Adult Care	306401	3359	Residential Care	14,667.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885758	07-AUG-201	Adult Care	306402	3359	Residential Care	5,520.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885758	07-AUG-201	Adult Care	306404	3359	Residential Care	42,519.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885758	07-AUG-201	Adult Care	306411	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885759	07-AUG-201	Adult Care	306401	3359	Residential Care	5,520.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885759	07-AUG-201	Adult Care	306404	3359	Residential Care	11,082.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885759	07-AUG-201	Adult Care	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885767	07-AUG-201	Adult Care	306408	3357	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4908738	27-AUG-201	Adult Care	306402	3357	Care Homes with Nursing	719.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4908739	27-AUG-201	Adult Care	306402	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4908740	27-AUG-201	Adult Care	306402	3357	Care Homes with Nursing	958.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885974	07-AUG-201	Adult Care	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885975	07-AUG-201	Adult Care	306409	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885976	07-AUG-201	Adult Care	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885977	07-AUG-201	Adult Care	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4885978	07-AUG-201	Adult Care	306402	3357	Care Homes with Nursing	2,237.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4876816	01-AUG-201	Children's and Education Services	Eastlea Sure Start Local Programme	009423	3251	Other Contributions	34,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4876816	01-AUG-201	Children's and Education Services	Cramlington Beaconhill Sure Start Local Programme	009424	3251	Other Contributions	60,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4876816	01-AUG-201	Children's and Education Services	Seaton Delaval Childrens Centre	009429	3251	Other Contributions	45,031.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4882066	05-AUG-201	Children's and Education Services	Little Angels Cramlington Village	009420	3251	Other Contributions	5,548.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4882066	05-AUG-201	Children's and Education Services	ABC Blyth Sure Start Local Programme	009421	3251	Other Contributions	57,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4882066	05-AUG-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	3251	Other Contributions	137,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4882066	05-AUG-201	Children's and Education Services	Eastlea Sure Start Local Programme	009423	3251	Other Contributions	36,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4882066	05-AUG-201	Children's and Education Services	Cramlington Beaconhill Sure Start Local Programme	009424	3251	Other Contributions	64,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4882066	05-AUG-201	Children's and Education Services	Seaton Delaval Childrens Centre	009429	3251	Other Contributions	48,067.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4876767	01-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	10,999.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4876765	01-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	4,587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4876763	01-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	10,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4876760	01-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	2,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4916109	30-AUG-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	3251	Other Contributions	258.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4900962	21-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	819.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4900965	21-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	17,929.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4913998	29-AUG-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	4913998	29-AUG-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	4913998	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,089.29	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4875294	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	337.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4875296	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,076.79	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4875458	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4875470	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	971.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4875456	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	995.70	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4890879	09-AUG-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	381.78	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4890881	09-AUG-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,319.28	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4886460	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4886462	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4886463	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,104.75	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4886466	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,629.75	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4886469	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	575.25	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4886474	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	463.35	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4886476	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	766.95	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4886477	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,155.20	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4886479	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	453.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4890556	08-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,524.72	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4890556	08-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306402	3359	Residential Care	1,524.72	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4890557	08-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875191	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,396.70	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875194	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,390.05	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875199	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,555.70	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875201	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,917.30	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875208	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	910.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875213	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,065.35	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875217	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,558.50	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875225	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875237	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875240	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,157.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875267	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,312.45	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875269	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,356.95	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875271	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,436.95	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875272	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4875274	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4882644	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4882644	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4882644	05-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,208.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4882645	05-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4881479	02-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306402	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883646	06-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883646	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883646	06-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883646	06-AUG-201	Adult Care	Older MH Central - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883647	06-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883647	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883647	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883648	06-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306402	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883648	06-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883648	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883648	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883649	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883649	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,199.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883650	06-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883650	06-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,758.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883650	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	6,684.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883650	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883651	06-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4883651	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	4882542	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,141.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEC DISPLAY	4910940	28-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2740	Advertising / Publicity	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4908861	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4908860	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	431.59	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4908859	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	415.04	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	4880248	01-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	4908864	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	4908865	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4885918	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4885919	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4885920	07-AUG-201	Adult Care	Older MH West - PWMHI	306414	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4871695	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	575.25	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4871697	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4853747	05-AUG-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4894116	27-AUG-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	4894117	27-AUG-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4886358	07-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	620.29	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4914157	29-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	835.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4901735	21-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	1,002.40	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4890325	08-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	486.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4890328	08-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	510.51	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4901737	21-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	548.68	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4907696	23-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	286.44	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4907698	23-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	282.20	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4894237	15-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	2,891.61	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4894237	15-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-108.20	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4894237	15-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-187.60	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4894237	15-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	2,079.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4894237	15-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-77.80	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4894237	15-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-134.90	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LIMITED	4899403	19-AUG-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	4871693	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,931.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4871692	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,752.45	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4882708	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4882708	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4885771	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4885771	07-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4885771	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4885772	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4885772	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	4914269	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	4,005.38	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	4914270	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	4,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	4914267	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	4,395.30	Expense
Northumberland County Council	statistics.data.gov.uk	BERTRAM LIBRARY SERVICES	4876296	15-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	293.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERTRAM LIBRARY SERVICES	4893641	27-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	293.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICKSHIRE FURNITURE RESTORATION CO LTD	4890843	09-AUG-201	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4863766	05-AUG-201	Children's and Education Services	Berwick Locality	012038	1594	Recharge for Caretaking	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4854566	05-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4863767	06-AUG-201	Children's and Education Services	Berwick Locality	012038	1594	Recharge for Caretaking	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4892542	12-AUG-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	4914014	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,251.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	4886978	08-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	15,653.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4886117	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4886118	07-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4886118	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	11,291.16	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4886118	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	16,947.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4883389	06-AUG-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	5,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4914007	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4865914	19-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	687.40	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHAM DYSON BELL LLP	4881397	02-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	7,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	4890299	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4873032	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,315.20	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4873029	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,228.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4873028	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,346.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4883247	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,285.68	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	BITUCHEM BUILDINGS PRODUCTS LIMITED	4894797	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,180.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4894798	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4877310	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	5,769.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4880468	02-AUG-201	Children's and Education Services	Tynedale FACT	016014	4102	Client Transport	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4876575	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4886723	16-AUG-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	1,453.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4890878	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4876689	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	4897288	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	552.22	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4890819	09-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	9,605.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4890819	09-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4890819	09-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893433	14-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	438.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893433	14-AUG-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	246.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893433	14-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,239.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893442	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893442	14-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,449.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893442	14-AUG-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	511.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893442	14-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893442	14-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	2,046.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893442	14-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	1,492.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893445	14-AUG-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	4893445	14-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,125.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893445	14-AUG-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	4893445	14-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893445	14-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	1,222.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893445	14-AUG-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	4893445	14-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	6,417.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4893445	14-AUG-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4914012	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4911052	29-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	4,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4880229	02-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	216.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4880229	02-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,719.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4880401	02-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	216.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4880401	02-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,827.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4897281	16-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	244.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4897281	16-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,843.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4899565	19-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	244.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4899565	19-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,914.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4900814	21-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	244.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4900814	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,938.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4897275	16-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,888.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4880217	02-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,391.34	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4880394	02-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,693.67	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4899556	19-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,758.45	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4900805	21-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,659.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4880221	02-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4880397	02-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4897278	16-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4899558	19-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4900810	21-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4880223	02-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	10,831.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4880399	02-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	10,806.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4897279	16-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	10,766.65	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4899560	19-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,260.25	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4900811	21-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,247.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4894576	14-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	13,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4882969	06-AUG-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS	4899652	19-AUG-201	Children's and Education Services	Hexham Locality	012041	2580	Printing & Stationery	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4901600	21-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	341.17	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4899993	20-AUG-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	301.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4894468	14-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	1910	Gas and Bottle Rental	1,167.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4901740	21-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	1910	Gas and Bottle Rental	311.45	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4885735	07-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	296.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4892974	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,331.83	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4881478	02-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,997.74	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4899855	19-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4883661	06-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	732.51	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4883662	06-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4883662	06-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,499.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4883662	06-AUG-201	Adult Care	Older PDI North - PNLTA	306405	3359	Residential Care	1,864.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893371	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893372	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893373	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,785.58	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893374	13-AUG-201	Adult Care	LD Central - LCIN1 - Two	306151	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893375	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893376	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893377	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893378	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893379	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893380	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893381	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893382	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893383	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893384	13-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893385	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893386	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893387	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4891256	09-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893388	13-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893389	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893390	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893391	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893392	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893393	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893394	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893395	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,440.53	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893396	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4892894	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4883666	06-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	9,322.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4883666	06-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893010	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3359	Residential Care	256.85	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893011	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	11,076.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893012	13-AUG-201	Adult Care	Older PDI Central - PCL A1	306402	3357	Care Homes with Nursing	10,746.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4893012	13-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	4883439	07-AUG-201	Environmental & Regulatory	Waste Contracts	225110	2647	Legal Advice - External	13,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	4901647	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	4893856	14-AUG-201	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	280.01	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897297	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	444.42	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897298	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	450.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897310	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	800.82	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897321	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	564.32	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897328	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	251.08	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897337	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	484.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897342	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	628.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897345	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	468.53	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897295	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	757.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897296	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897302	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897304	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	800.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897320	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897331	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897334	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	3,244.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4897339	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4877354	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,407.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4880012	02-AUG-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	4880044	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4877361	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4877363	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4880216	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4877368	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4877371	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4877378	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,553.25	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4877382	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	724.32	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4877495	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204190	2095	Pupils - Travel	1,630.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4877499	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,091.85	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4877504	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4883390	29-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4879441	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	836.85	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4880004	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4880239	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,503.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4894990	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	669.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4877501	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,335.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4880007	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4880040	02-AUG-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	4880046	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4882670	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	621.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4882670	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	931.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4882670	06-AUG-201	Adult Care	LD North - LN1A1	306152	4102	Client Transport	1,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4882672	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,016.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4882672	06-AUG-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	356.73	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4907854	23-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	541.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4886774	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4908993	27-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4894988	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881485	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881485	05-AUG-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	4881499	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881499	05-AUG-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	4881502	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881502	05-AUG-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	4881504	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881504	05-AUG-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881875	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881876	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881881	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881881	05-AUG-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	4881884	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881885	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881885	05-AUG-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	4881887	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881887	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881890	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	841.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881890	05-AUG-201	Adult Care	LD North - LN1A1	306152	7208	Bus Passes - client	-46.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881891	05-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	512.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4881891	05-AUG-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-28.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910875	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910875	29-AUG-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910877	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	459.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910881	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910881	29-AUG-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	4910885	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910886	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910887	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910887	29-AUG-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910888	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910889	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910889	29-AUG-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	4910890	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910891	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	512.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910892	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910896	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910896	29-AUG-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4910899	29-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	4900200	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	433.28	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4886393	07-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	302.30	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4886394	07-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	323.82	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4886395	07-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	309.30	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4892644	12-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	621.01	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4892646	12-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	372.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4892647	12-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	975.09	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4892649	12-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	263.46	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4915575	30-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	644.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4915576	30-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	402.16	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4880351	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,154.45	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4882231	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,721.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4882246	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,081.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4876600	01-AUG-201	Adult Care	Blyth	306604	1506	Repair and Maintenance	295.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4893917	14-AUG-201	Culture & Related Services	Seaton Sluice Harbour	203310	1506	Repair and Maintenance	280.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4853536	01-AUG-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	374.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4853521	01-AUG-201	Adult Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	262.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4853538	01-AUG-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	352.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4856930	08-AUG-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	329.18	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	BRAKE GROCERY	4853539	01-AUG-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	302.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4853387	05-AUG-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	419.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4855431	06-AUG-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	348.41	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4855428	06-AUG-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	353.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4855417	06-AUG-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	690.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4855418	06-AUG-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	295.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4855414	06-AUG-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	413.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4856929	08-AUG-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	321.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4856931	08-AUG-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	282.46	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4866140	13-AUG-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	769.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4866135	13-AUG-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	612.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4866133	13-AUG-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	305.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4868168	15-AUG-201	Trading	Amble Links First School - Catering	262018	2544	Catering Provisions	448.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4868167	15-AUG-201	Adult Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	319.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4872848	20-AUG-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	732.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4872846	20-AUG-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	326.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4882348	27-AUG-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	495.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4882354	27-AUG-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	328.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4882340	27-AUG-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	283.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4890847	09-AUG-201	Children's and Education Services	Alnwick FACT	016018	3361	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	4908868	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	4908869	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	2,274.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	4908870	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	2,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	4908867	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	355.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4874485	27-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	-3,590.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4874485	27-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	-447.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4883833	06-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	-4,566.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4860519	01-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,153.37	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4860520	01-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,237.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4860521	01-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,459.34	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4858010	01-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4874325	05-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2021	Gas Oil	541.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4874326	05-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,643.23	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4874327	06-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,817.90	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4890373	12-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,031.99	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4874328	07-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,993.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4874329	07-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	5,671.37	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4874330	07-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,295.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4890374	12-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,866.02	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4864917	08-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	4,651.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4894492	14-AUG-201	Highways, Roads and Transport	Construction	200300	2021	Gas Oil	345.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4890375	15-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	5,211.17	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4890376	15-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,858.01	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4890377	19-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	20,013.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4890378	19-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,535.28	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4890379	20-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,047.39	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4882957	22-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	7,458.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4891763	27-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,326.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4891764	27-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	10,204.43	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4891765	27-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	9,069.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4891766	27-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,735.87	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4894493	27-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,993.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4894494	29-AUG-201	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	4,460.48	Asset
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4899864	19-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	463.51	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4899865	19-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	463.51	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4882709	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4882709	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4882709	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4882710	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	4,334.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4882710	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,122.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4882711	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,760.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRINY LINES	4893647	14-AUG-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	130.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRINY LINES	4893647	14-AUG-201	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRINY LINES	4893647	14-AUG-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	243.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRINY LINES	4893647	14-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRINY LINES	4893647	14-AUG-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	243.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRINY LINES	4893647	14-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4896848	15-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	487.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4907638	28-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	391.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	4871700	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS TRADING LTD	4894525	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	632.33	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	BRITISH GYMNASTICS	4909274	27-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4909765	28-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4908003	23-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	6,064.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4914439	30-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2721	Telephone Rental & Calls	7,662.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4896797	15-AUG-201	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	41,436.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4882848	05-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	19,505.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4896800	15-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	12,506.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4895068	15-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	3,918.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4895069	15-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	3,981.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4895085	15-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	3,870.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4895089	15-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	3,853.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4881439	02-AUG-201	Environmental & Regulatory	Closed Circuit Television	029282	1541	Electricity	2,008.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4881404	02-AUG-201	Environmental & Regulatory	Closed Circuit Television	029282	1541	Electricity	7,099.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4910832	28-AUG-201	Environmental & Regulatory	Closed Circuit Television	029282	1541	Electricity	835.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4896802	15-AUG-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	315,712.28	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4890866	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4890867	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	482.02	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4890871	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4890874	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,751.40	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	4908871	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	4885139	07-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	9,600.54	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	4885139	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4882809	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4882810	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	779.25	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4882814	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4882816	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	817.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4882817	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4882819	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4847512	01-AUG-201	Trading	The Sele First School - Catering	262299	1600	Building cleaning	253.77	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4851403	05-AUG-201	Trading	St Wilfrid's RC Aided Middle School - Cleaning	274816	1600	Building cleaning	267.22	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4856535	08-AUG-201	Trading	St Mary's RC Aided First School - Cleaning	273840	1600	Building cleaning	359.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4854843	06-AUG-201	Trading	Ashington Central First School - Cleaning	272531	1600	Building cleaning	351.63	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4857548	12-AUG-201	Trading	Civic Centre Blyth District - Cleaning	272678	1600	Building cleaning	317.82	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4882303	28-AUG-201	Trading	Wansbeck Square Wansbeck District - Cleaning	274707	1600	Building cleaning	289.90	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890722	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890723	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890698	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890699	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890701	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890702	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890703	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890704	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	354.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890705	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890706	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890707	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890708	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	576.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890709	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4890715	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4894239	14-AUG-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	1,555.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4885724	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4885724	08-AUG-201	Adult Care	Older PDI West - PWLTH - Two	306413	3360	Homecare	6,801.11	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4885726	08-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	932.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4885729	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4885729	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,030.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4885731	08-AUG-201	Adult Care	Older PDI West - PWLTH - Two	306413	3360	Homecare	2,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4885731	08-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903322	22-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903322	22-AUG-201	Adult Care	Older PDI West - PWLTH - Two	306413	3360	Homecare	6,888.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903330	22-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	932.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903372	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903372	22-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,874.76	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903374	22-AUG-201	Adult Care	Older PDI West - PWLTH - Two	306413	3360	Homecare	2,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903374	22-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903383	22-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903383	22-AUG-201	Adult Care	Older PDI West - PWLTH - Two	306413	3360	Homecare	7,132.36	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903385	22-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	932.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903389	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903389	22-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,185.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903428	22-AUG-201	Adult Care	Older PDI West - PWLTH - Two	306413	3360	Homecare	2,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4903428	22-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES CHILDREN'S DAY NURSERY	4894571	14-AUG-201	Children's and Education Services	Tynedale FACT	016014	3361	Day Care	378.00	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	BUZZ LEARNING LIMITED	4901260	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,144.40	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4901259	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	794.45	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4901258	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4856244	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,675.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4877309	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4894830	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,369.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4914013	29-AUG-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	4914013	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,175.02	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4876609	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	942.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4908713	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4908714	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4908715	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4908716	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4908717	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4908718	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4908719	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4908720	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4909788	28-AUG-201	Adult Care	CHC Packages	306420	4102	Client Transport	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELL ASSOCIATES	4863842	14-AUG-201	Cultural, Environmental and Planning	Urban Reactive	232230	2500	Equipment	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANN'S DOWN PRESS LIMITED	4871579	12-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	304.38	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	4899259	20-AUG-201	Infrastructure - Management	Fully recharged	127300	2705	Computer software - annual licence agreement	11,297.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4865725	12-AUG-201	Children's and Education Services	Local Safeguarding Children Board	025001	2620	Professional, Consultancy & Hired Services	519.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	4856236	08-AUG-201	Fully recharged	Infrastructure - Management	127300	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIAC SERVICES	4875258	05-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	2,670.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIAC SERVICES	4875258	05-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	2,553.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIAC SERVICES	4907880	23-AUG-201	Fire Services	Wildfire	029172	0850	Staff Training & Development	1,286.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIFF UNIVERSITY	4900135	20-AUG-201	Court Services	Coroners	117001	2622	Post Mortems	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIFF UNIVERSITY	4880561	12-AUG-201	Court Services	Coroners	117001	2633	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIFF UNIVERSITY	4907620	27-AUG-201	Court Services	Coroners	117001	2633	Medical Fees	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDTOONS PUBLICATIONS LTD	4871624	08-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	266.83	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4895067	16-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,468.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4895087	16-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4895091	16-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	325.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4895095	16-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	325.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4907759	23-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	287.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4887250	09-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	306.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4899575	19-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,681.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883881	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,679.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4885250	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	570.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883886	07-AUG-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,917.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883889	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,265.74	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883961	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	4,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883962	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883971	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	493.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883973	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883974	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	693.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883977	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	276.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4885253	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	749.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4885254	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	935.15	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4885256	12-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4885259	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	688.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883981	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4885261	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,735.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883982	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4885264	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,755.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883983	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	681.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883984	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	562.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883985	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883986	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,471.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883987	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	412.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4885265	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	560.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4895096	16-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	325.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883991	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	550.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883992	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	787.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4885266	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	560.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4885267	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	752.63	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883994	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883995	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,168.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883996	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	945.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4885268	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	371.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4883997	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,338.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4914436	30-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	398.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4914436	30-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4914436	30-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	96.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4914436	30-AUG-201	Adult Care	CHC Packages	306420	3360	Homecare	1,482.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4892776	13-AUG-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	165.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4892776	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	153.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4892776	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	397.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4892776	13-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,122.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4892776	13-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,115.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4892776	13-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,101.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4885211	07-AUG-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	165.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4885211	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	154.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4885211	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	397.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4885211	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,901.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4885211	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4885211	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,070.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4883173	06-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4883252	06-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	219.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4883252	06-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	222.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4900254	20-AUG-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	165.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4900254	20-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	105.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4900254	20-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	397.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4900254	20-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,525.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4900254	20-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,931.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4900254	20-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,115.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4899895	20-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4899895	20-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,467.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4899895	20-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,060.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4909533	28-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	154.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4909533	28-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,587.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4909533	28-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,109.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4909533	28-AUG-201	Adult Care	CHC Packages	306420	3360	Homecare	2,625.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4908987	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,568.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4908987	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,199.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4908987	27-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,094.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4892815	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,400.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4892815	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,205.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4892815	13-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	996.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4890823	09-AUG-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4890823	09-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,293.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4890823	09-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882607	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882608	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882609	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,275.73	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882610	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882611	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882612	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882613	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882614	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882616	05-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882617	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882618	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882619	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882620	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882621	05-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882622	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882623	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	2,247.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882625	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882626	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882627	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	639.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882629	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4882604	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4880270	01-AUG-201	Adult Care	LD West - LWI1H1	306154	3359	Residential Care	13,692.26	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4890953	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	9,752.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4890954	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	19,065.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4890955	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,193.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4890957	09-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,637.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	4883652	06-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	4893860	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	735.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4886083	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4886083	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,595.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4890334	08-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	501.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4915545	30-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	355.94	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	4903550	22-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	703.85	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	4914010	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,397.70	Expense
Northumberland County Council	statistics.data.gov.uk	CBEC LIMITED	4899638	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,772.50	Asset
Northumberland County Council	statistics.data.gov.uk	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	4908843	28-AUG-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1550	Rents and Leases	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	4908843	28-AUG-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1590	Buildings service charges	6,366.17	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4876501	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	262.51	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4893107	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	364.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4885159	07-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	307.80	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4880505	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	415.25	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4880501	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	372.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4880502	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	372.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4901712	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	315.73	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4897354	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,056.25	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4897351	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,403.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4897352	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,670.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4897353	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,357.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRE FOR ASSESSMENT LTD	4887164	08-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRE FOR CREATIVE CHANGE CO LTD	4875491	20-AUG-201	Fully recharged	Special Projects	124051	2639	Professional Services	4,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIC MANAGEMENT LIMITED	4871493	08-AUG-201	Trading	Ford Castle (Delegated) (6230)	295030	2639	Professional Services	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHAIN BRIDGE HONEY FARM	4877390	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,985.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHAIN BRIDGE HONEY FARM	4892467	12-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	275.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHARANGA LTD	4873097	20-AUG-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2705	Computer software - annual licence agreement	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4893429	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,987.66	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4893429	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	4,461.62	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4893429	13-AUG-201	Adult Care	Older MH West - PWMHI	306414	3357	Care Homes with Nursing	1,398.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4898734	16-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,702.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4893430	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	10,207.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4893430	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4893430	13-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4893430	13-AUG-201	Adult Care	Older MH West - PWMHI	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4914015	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4890412	19-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-912.39	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4886419	07-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	943.81	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4899727	19-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	305.87	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4890413	19-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	-420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4883943	06-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4881934	02-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	603.36	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4886421	07-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	267.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4894504	19-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	308.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4892667	19-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	321.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4894505	19-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	377.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4900231	20-AUG-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2019	Diesel	544.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4914199	29-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	282.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4915607	30-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	405.21	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4915608	30-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	397.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4915612	30-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	894.07	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4887316	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4887337	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	896.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	4913846	29-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	312.53	Liability
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4881447	02-AUG-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER ASHWORTH	4899821	19-AUG-201	Adult Care	LD West - LW1HI	306154	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4882491	22-AUG-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	4876495	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4822961	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	-4,166.67	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4822939	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	697.83	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4843886	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	652.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4836108	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	1,330.34	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4885676	07-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	343.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4885678	07-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	753.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4876845	01-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4909206	27-AUG-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1506	Repair and Maintenance	614.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	4882395	05-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.15	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	4885679	07-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4872684	20-AUG-201	Fully recharged	Finance General	124010	2796	Service Subscriptions	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4882233	08-AUG-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	317.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4882233	08-AUG-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4894587	27-AUG-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	1,679.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4894587	27-AUG-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4894587	27-AUG-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	88.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4894587	27-AUG-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4894587	27-AUG-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4894587	27-AUG-201	Children's and Education Services	Construction	012047	2606	Exam Fees	94.75	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4882802	27-AUG-201	Planning and Development	Strategic & Urban Development Management	240010	2661	IT Systems Development	10,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRES LITTLE MONKEYS	4857532	07-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4867296	06-AUG-201	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4877377	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,288.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4899699	19-AUG-201	Adult Care	Estates	300454	2500	Equipment	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4883225	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4901587	21-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	2900	Other Sundry Expenditure	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4899682	19-AUG-201	Adult Care	Estates	300454	1506	Repair and Maintenance	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4909816	30-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	723.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4882787	20-AUG-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	3,799.30	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAPSS SCHOOL SCIENCE SERVICE	4851803	06-AUG-201	Children's and Education Services	CLEAPSS SLA	010250	2636	Early Years & Schools SLA	4,828.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARSKIES SOFTWARE	4892534	16-AUG-201	Environmental & Regulatory	Cemetery Services Northern	219100	1506	Repair and Maintenance	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4890724	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	3,113.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4900058	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4900058	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4899164	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4899165	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	16,151.75	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4899166	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	3,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4858591	05-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	376.30	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4858588	07-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	525.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4864675	12-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,120.29	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4901507	27-AUG-201	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	11,794.67	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4886703	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4886705	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPEES	4874354	05-AUG-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	516.65	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4883350	06-AUG-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	544.04	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4883387	06-AUG-201	Environmental & Regulatory	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,393.75	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4887285	08-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	630.34	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4885681	07-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	350.27	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4887293	08-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	689.65	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4883373	06-AUG-201	Culture & Related Services	Seahouses County Library	252360	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	635.67	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4883374	06-AUG-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	297.24	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4883376	06-AUG-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	532.95	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4856684	05-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2062	External Hires	636.57	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4856688	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	335.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4856689	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,060.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4856685	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	636.57	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4856690	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	275.55	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4876873	05-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	2062	External Hires	424.38	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4877303	05-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,334.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4877277	19-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4876836	19-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	776.94	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4883261	19-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	5,789.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4876826	19-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	411.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4876862	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,060.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4876871	19-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4876868	19-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	431.68	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4880450	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,506.70	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4876867	21-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4877273	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,437.66	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4880452	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,506.70	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4900165	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	411.62	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4900161	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,260.38	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4900145	27-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4882756	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,223.48	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4882684	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,094.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4882753	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,950.49	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4882836	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,506.70	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4882678	27-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	753.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4882841	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,651.28	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4882898	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,936.05	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4882899	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,079.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4882900	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,666.42	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4882839	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,104.02	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4863772	12-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	271.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4865753	15-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	793.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4873252	21-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,286.40	Asset
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	4873534	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	850.95	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	COLIN WHITE	4882976	06-AUG-201	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	5,056.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4901397	21-AUG-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,654.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4901397	21-AUG-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	70,054.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4901397	21-AUG-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	57,683.39	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4901397	21-AUG-201	Fire Services	West Hartford Fire Station	029164	1541	Electricity	4,450.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4901397	21-AUG-201	Fire Services	West Hartford Fire Station	029164	1542	Gas	1,805.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4901397	21-AUG-201	Fire Services	West Hartford Fire Station	029164	1570	Water charges	610.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4901397	21-AUG-201	Fire Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	124,961.04	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4901397	21-AUG-201	Fire Services	Pegswood Fire Station	029165	1541	Electricity	2,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4901397	21-AUG-201	Fire Services	Pegswood Fire Station	029165	1542	Gas	1,159.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4901397	21-AUG-201	Fire Services	Pegswood Fire Station	029165	1570	Water charges	446.21	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4901397	21-AUG-201	Fire Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	68,105.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD MEDICAL GROUP	4908875	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	571.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	175.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	378.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	1,270.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	11,227.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Administration - Alnwick DO	016500	0670	Agency Staff	344.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	181.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Administration - Blyth DO	016504	0670	Agency Staff	298.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Residential Homes Admin	017005	0670	Agency Staff	344.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	3,821.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	4,996.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	220.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,817.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Fully recharged	Single Status	106001	0670	Agency Staff	306.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Fully recharged	Communications	107001	0670	Agency Staff	929.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	791.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Fully recharged	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Fully recharged	Procurement	125040	0670	Agency Staff	247.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Central Services to the Public	Council Tax	126032	0670	Agency Staff	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	870.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Fully recharged	Commercial and Property Services	128013	0670	Agency Staff	459.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,954.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	918.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	715.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	374.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	0670	Agency Staff	489.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	340.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Environmental & Regulatory	NEAT Team West	217300	0670	Agency Staff	6,025.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Planning and Development	Markets South East	221200	0670	Agency Staff	318.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	303.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	3,080.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	3,476.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Housing General Fund	Head of Housing	245035	0670	Agency Staff	476.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	257.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	495.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	909.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Adult Care	Care Management MH - North	306251	0670	Agency Staff	639.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	1,094.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Adult Care	Care Management MH - West	306254	0670	Agency Staff	1,112.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	3,859.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Adult Care	Care Management Pdi Older - West	306359	0670	Agency Staff	1,045.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Adult Care	Alnwick	306600	0670	Agency Staff	349.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4851731	05-AUG-201	Adult Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,030.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	760.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	175.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	275.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	1,270.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	15,191.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Administration - Alnwick DO	016500	0670	Agency Staff	344.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	181.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Administration - Blyth DO	016504	0670	Agency Staff	304.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	91.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Residential Homes Admin	017005	0670	Agency Staff	578.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,666.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	7,033.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Children's and Education Services	024014	0670	Agency Staff	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,380.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Fully recharged	Single Status	106001	0670	Agency Staff	293.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Fully recharged	Communications	107001	0670	Agency Staff	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	630.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	637.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	3,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	2,402.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Fully recharged	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Fully recharged	Procurement	125040	0670	Agency Staff	367.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Central Services to the Public	Council Tax	126032	0670	Agency Staff	927.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	840.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Fully recharged	Commercial and Property Services	128013	0670	Agency Staff	472.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	395.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,969.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	931.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,028.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	2,400.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	511.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Planning and Development	Markets South East	221200	0670	Agency Staff	318.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	1,206.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,554.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	3,823.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Housing General Fund	Head of Housing	245035	0670	Agency Staff	465.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	496.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	3,410.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	166.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	909.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Adult Care	Care Management MH - North	306251	0670	Agency Staff	1,212.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	1,094.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Adult Care	Care Management MH - West	306254	0670	Agency Staff	1,200.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	2,101.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Adult Care	Care Management Pdi Older - West	306359	0670	Agency Staff	1,045.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Adult Care	Alnwick	306600	0670	Agency Staff	349.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4860593	12-AUG-201	Adult Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	668.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	532.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	175.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	165.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	317.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	14,550.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Administration - Alnwick DO	016500	0670	Agency Staff	344.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	181.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Administration - Blyth DO	016504	0670	Agency Staff	298.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	91.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Residential Homes Admin	017005	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	3,441.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	4,811.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	1,067.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Children's Services Training	024014	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	819.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Fully recharged	Communications	107001	0670	Agency Staff	3,912.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	487.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	308.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,579.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,198.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Fully recharged	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Fully recharged	Procurement	125040	0670	Agency Staff	383.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Housing	Benefits Assessment	126052	0670	Agency Staff	665.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Fully recharged	Commercial and Property Services	128013	0670	Agency Staff	472.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,190.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	955.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,044.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,269.61	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	COMENSURA LIMITED	4880240	19-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	511.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	0670	Agency Staff	1,068.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Environmental & Regulatory	NEAT Team West	217300	0670	Agency Staff	1,301.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Planning and Development	Markets South East	221200	0670	Agency Staff	361.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	1,199.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	607.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,248.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,504.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	3,385.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Housing General Fund	Head of Housing	245035	0670	Agency Staff	431.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	462.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	201.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	252.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	495.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	909.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	49.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Adult Care	Care Management MH - North	306251	0670	Agency Staff	1,715.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	1,118.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	1,069.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Adult Care	Care Management Pdi Older - West	306359	0670	Agency Staff	1,045.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880240	19-AUG-201	Adult Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	2,283.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	835.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	234.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	12,591.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Children's and Education Services	Administration - Alnwick DO	016500	0670	Agency Staff	344.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	181.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	141.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Children's and Education Services	Residential Homes Admin	017005	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	6,800.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	10,307.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	220.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,798.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Fully recharged	Communications	107001	0670	Agency Staff	2,633.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Fully recharged	Human Resources	110001	0670	Agency Staff	883.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	274.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Fully recharged	Legal	120001	0670	Agency Staff	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Fully recharged	Financial Management	124050	0670	Agency Staff	798.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Fully recharged	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Fully recharged	Procurement	125040	0670	Agency Staff	391.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Fully recharged	Commercial and Property Services	128013	0670	Agency Staff	472.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,958.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	903.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,057.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,383.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	238.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	0670	Agency Staff	493.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	646.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Environmental & Regulatory	NEAT Team West	217300	0670	Agency Staff	294.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Planning and Development	Markets South East	221200	0670	Agency Staff	425.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	1,170.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	888.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	656.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,428.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,523.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	4,090.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	201.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	166.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	1,258.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	322.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Adult Care	Care Management MH - North	306251	0670	Agency Staff	1,654.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	894.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Adult Care	Care Management MH - West	306254	0670	Agency Staff	2,117.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Adult Care	Care Management Pdi Older - West	306359	0670	Agency Staff	1,045.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Adult Care	Alnwick	306600	0670	Agency Staff	279.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4880278	27-AUG-201	Adult Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,232.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMMA PRINT LTD	4909709	28-AUG-201	Fully recharged	Customer Services Admin	255100	2580	Printing & Stationery	437.00	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	COMMUNICARE GB LIMITED	4901654	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	30,038.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4914437	30-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	22,620.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891244	09-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891245	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891246	09-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891247	09-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891248	09-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891249	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891249	09-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	782.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891188	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891189	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891190	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891191	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891192	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4891193	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4882508	27-AUG-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4900909	21-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2645	Hired Services	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONCATENO TRICHO TECH	4900388	20-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTANCE THEWLIS	4894176	14-AUG-201	Adult Care	Older MH South - PSMB1	306411	7201	Client Contributions - Respite	-296.10	Revenue
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4897006	29-AUG-201	Children's and Education Services	Construction	012047	2606	Exam Fees	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4897003	29-AUG-201	Children's and Education Services	Construction	012047	2606	Exam Fees	1,721.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4897002	29-AUG-201	Children's and Education Services	Construction	012047	2606	Exam Fees	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4897001	29-AUG-201	Children's and Education Services	Construction	012047	2606	Exam Fees	469.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4876524	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4876526	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4876528	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4876529	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4876532	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4876534	02-AUG-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	4876536	02-AUG-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	4876538	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4876541	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4876542	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4876544	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4876545	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,181.90	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4914018	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4887251	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,570.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4887252	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	898.56	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4887253	09-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	3,669.12	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4887255	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,576.68	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE FARMERS GROUP	4882164	05-AUG-201	Planning and Development	NSP	990314	8727	New Leader Uplands	16,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4875472	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,026.60	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4875473	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4908878	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4908877	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,049.58	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4908876	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	1,000.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4880202	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4880200	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE FESTIVAL	4911197	29-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	3,676.50	Liability
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS FOSTERING LIMITED	4890668	09-AUG-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	266.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORE CATERING MAINTENANCE	4895065	15-AUG-201	Housing General Fund	Temporary Accommodation	246130	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	331.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORE CATERING MAINTENANCE	4895041	15-AUG-201	Culture & Related Services	Bolam Lake	203210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	308.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913880	29-AUG-201	HRA	Housing Special	501075	1542	Gas	1,644.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877246	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-712.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877245	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-923.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877244	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-1,263.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877243	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-1,325.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877242	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-1,313.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877241	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-936.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877240	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-858.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877239	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-666.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877238	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-431.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877237	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-368.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877236	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-334.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877235	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-445.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877234	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-853.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877233	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-1,059.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877232	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-1,255.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877231	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-1,359.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877230	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-1,228.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877229	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-1,411.71	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	CORONA ENERGY	4877228	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-941.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877227	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	-668.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877252	01-AUG-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	365.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913954	29-AUG-201	HRA	Housing Special	501075	1542	Gas	326.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877293	01-AUG-201	Adult Care	Lyndon Office Accommodation	300281	1542	Gas	-744.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877296	01-AUG-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	-2,010.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877292	01-AUG-201	Adult Care	Lyndon Office Accommodation	300281	1542	Gas	744.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877295	01-AUG-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	2,010.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877294	01-AUG-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	1,514.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877291	01-AUG-201	Adult Care	Lyndon Office Accommodation	300281	1542	Gas	599.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877143	01-AUG-201	Adult Care	Blyth	306604	1542	Gas	279.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877063	01-AUG-201	Children's and Education Services	LIST - South East Team	014123	1542	Gas	460.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877306	01-AUG-201	Children's and Education Services	Administration - Morpeth DO	016507	1542	Gas	308.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877307	01-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	311.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877172	01-AUG-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	384.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877173	01-AUG-201	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	307.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877153	01-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	268.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877154	01-AUG-201	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,122.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877178	01-AUG-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1542	Gas	274.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877156	01-AUG-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	821.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877157	01-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	254.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877159	01-AUG-201	Culture & Related Services	Alnwick County Library	252040	1542	Gas	390.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877179	01-AUG-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	322.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877018	01-AUG-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	422.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877155	01-AUG-201	Adult Care	Ashmore House	300456	1542	Gas	540.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877020	01-AUG-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	706.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877170	01-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	790.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877158	01-AUG-201	Children's and Education Services	Netherton Admin	017004	1542	Gas	2,233.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877019	01-AUG-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	2,556.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877281	01-AUG-201	Children's and Education Services	Alnwick Locality	012036	1542	Gas	1,094.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877279	01-AUG-201	Children's and Education Services	The Bistro	007045	1542	Gas	317.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877176	01-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	2,348.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877114	01-AUG-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	339.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877283	01-AUG-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	350.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913900	29-AUG-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	-474.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913899	29-AUG-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	400.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913901	29-AUG-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	-558.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913898	29-AUG-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	453.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913902	29-AUG-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	-304.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913909	29-AUG-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1542	Gas	316.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877189	01-AUG-201	HRA	Housing Special	501075	1542	Gas	1,101.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877218	01-AUG-201	HRA	Housing Special	501075	1542	Gas	674.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877217	01-AUG-201	HRA	Housing Special	501075	1542	Gas	737.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877187	01-AUG-201	HRA	Housing Special	501075	1542	Gas	1,065.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877190	01-AUG-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1542	Gas	437.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877188	01-AUG-201	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	4,097.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4877216	01-AUG-201	HRA	Housing Special	501075	1542	Gas	1,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913919	29-AUG-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	296.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913890	29-AUG-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	761.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913930	29-AUG-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	498.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913891	29-AUG-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1542	Gas	1,040.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913963	29-AUG-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	-546.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913962	29-AUG-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	432.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913964	29-AUG-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	-353.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913965	29-AUG-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	-251.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913949	29-AUG-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	-791.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913948	29-AUG-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	671.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913950	29-AUG-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	-781.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913947	29-AUG-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	608.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913951	29-AUG-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	-454.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913946	29-AUG-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	352.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913952	29-AUG-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	-320.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4913945	29-AUG-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	255.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	4854040	05-AUG-201	Adult Care	Estates	300454	2500	Equipment	1,041.79	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4909998	28-AUG-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	COSTAIN LIMITED	4910010	28-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4910011	28-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4910140	28-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4910185	28-AUG-201	Environmental & Regulatory	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4910186	28-AUG-201	Environmental & Regulatory	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4910187	28-AUG-201	Environmental & Regulatory	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4883602	06-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4883636	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4883637	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901527	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901528	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901529	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901530	21-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901531	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901532	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901533	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901534	21-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901535	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901536	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901537	21-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901538	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901539	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901540	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901541	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901542	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4908158	23-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901543	21-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901544	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4908159	23-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4908160	23-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4908161	23-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4908162	23-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4901545	21-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4908163	23-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4908164	23-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4883603	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4901525	21-AUG-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4890808	09-AUG-201	Court Services	Coroners	117001	2623	Body Conveyancing	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4890801	09-AUG-201	Court Services	Coroners	117001	2623	Body Conveyancing	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4854125	05-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	565.60	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4865426	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4856903	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,207.03	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4880317	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	899.40	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4876521	14-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON COMMUNITY TENNIS PROGRAMME	4892560	12-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4890812	09-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	649.49	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4893406	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,298.97	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4899861	19-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,208.25	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4899862	19-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4908798	27-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	719.18	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4881474	02-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,753.61	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4886969	08-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4886969	08-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,627.67	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4886969	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,435.04	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4908879	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	4847528	01-AUG-201	Children's and Education Services	SEN OLA Recompment & SEN Admin - DSG Funded	014016	3251	Other Contributions	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4886596	08-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	5,571.36	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4886598	08-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	6,278.40	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4886602	08-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	4,863.76	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4886600	08-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	6,019.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4886604	08-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	4,863.76	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4863938	13-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,598.88	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4873618	20-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4893869	29-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,257.90	Asset
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	4900296	20-AUG-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4880207	01-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4896824	27-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	0850	Staff Training & Development	10,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	C R HESLOP MOTOR SERVICES	4914470	30-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	4883843	06-AUG-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	1,655.50	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4871706	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	873.90	Expense
Northumberland County Council	statistics.data.gov.uk	C-SALT LIMITED	4886589	28-AUG-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,283.46	Expense
Northumberland County Council	statistics.data.gov.uk	C-SALT LIMITED	4886589	28-AUG-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,701.33	Expense
Northumberland County Council	statistics.data.gov.uk	C2E PROJECT MANAGEMENT	4863519	14-AUG-201	Cultural, Environmental and Plannin	Rural Reactive	232240	2639	Professional Services	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAISY COMMUNICATIONS	4908850	27-AUG-201	Children's and Education Services	Hexham Locality	012041	2721	Telephone Rental & Calls	261.37	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4883244	06-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4883244	06-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	371.67	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4882927	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	462.00	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	DAPHNE J HAZARD	4892586	13-AUG-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	3,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4909786	28-AUG-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4873390	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4903125	22-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	861.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4871709	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,587.88	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4871712	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,659.14	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4871711	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,070.32	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	4900230	23-AUG-201	Children's and Education Services	Administration - Blyth DO	016504	2580	Printing & Stationery	582.17	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	4890662	09-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876587	01-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,388.62	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876587	01-AUG-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876595	01-AUG-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	537.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876598	01-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876614	01-AUG-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	391.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876622	01-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	354.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876623	01-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	53.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876623	01-AUG-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	3,732.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876623	01-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	118.32	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876625	01-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	533.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876629	01-AUG-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	473.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876637	01-AUG-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	403.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876639	01-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	395.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876647	01-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	525.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876654	01-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	268.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876662	01-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,344.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876662	01-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,706.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876662	01-AUG-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	806.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4876662	01-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	349.44	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	4877514	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	442.28	Asset
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	4871714	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4890837	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,650.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4890849	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4890840	22-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	519.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4890851	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,629.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4890853	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	990.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4890856	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,396.70	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4890858	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4890860	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,183.40	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4890861	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,114.70	Expense
Northumberland County Council	statistics.data.gov.uk	DELL CORPORATION LTD	4867241	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,724.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	4893965	14-AUG-201	Fully recharged	Internal Audit	129001	2643	External Auditors Fees	126,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4909285	28-AUG-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,088.82	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4893943	14-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4891769	09-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	275.07	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4894238	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4892551	13-AUG-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	DENNIS EAGLE LIMITED	4896887	15-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	503.68	Expense
Northumberland County Council	statistics.data.gov.uk	DETER INNOVATIONS	4901642	27-AUG-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DFW ADOPTION	4903560	22-AUG-201	Children's and Education Services	Purchase Budgets	016010	3350	Adoption Agency	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4901230	21-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4890937	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4890938	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4890940	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4890934	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	263.25	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4901189	21-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	13,203.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4890900	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4890918	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4890903	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4890904	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	543.30	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4890907	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4890910	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4890912	20-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	503.10	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4890913	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4890889	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4890916	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,045.70	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4871717	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4871718	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4871719	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4886636	08-AUG-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4886629	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	561.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4886633	08-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	390.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4886623	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	311.16	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4883878	06-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4103	1,016.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4894547	14-AUG-201	Children's and Education Services	Tynedale FACT	016014	3361	396.25	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4885704	07-AUG-201	Fully recharged	Finance General	124010	2639	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4893864	14-AUG-201	Children's and Education Services	Working With Schools	001008	2639	3,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT TRAINING ASSOCIATES LIMITED	4804729	08-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882550	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882551	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882552	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882553	05-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882554	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882555	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882556	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882557	05-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882558	05-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882559	05-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	840.71	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882560	05-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882561	05-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882562	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882563	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882564	05-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4882565	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	3,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4886739	08-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	292.70	Asset
Northumberland County Council	statistics.data.gov.uk	DJ RENWICK (AGRICULTURAL SERVICES)	4911001	29-AUG-201	Culture & Related Services	Tyne Riverside	203240	1700	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	DNA PROTEC LIMITED	4881971	06-AUG-201	Fully recharged	Surplus Properties	128004	1502	581.50	Expense
Northumberland County Council	statistics.data.gov.uk	DNA PROTEC LIMITED	4880005	01-AUG-201	Fully recharged	Hexham House - Running Costs	294934	1520	1,699.00	Expense
Northumberland County Council	statistics.data.gov.uk	DNA PROTEC LIMITED	4893932	14-AUG-201	Fully recharged	Hexham House - Running Costs	294934	1520	1,699.00	Expense
Northumberland County Council	statistics.data.gov.uk	DNA PROTEC LIMITED	4893929	14-AUG-201	Fully recharged	Surplus Properties	128004	1502	581.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890312	08-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890312	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	8,651.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890312	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890312	08-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	7,879.67	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890312	08-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890313	08-AUG-201	Adult Care	LD North - LN1A1	306152	3359	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890313	08-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890313	08-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	7,354.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890313	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890313	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890313	08-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890314	08-AUG-201	Adult Care	LD North - LN1A1	306152	3357	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890314	08-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890314	08-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890314	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	7,422.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890314	08-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890315	08-AUG-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890315	08-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890315	08-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890315	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	4,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890315	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4890315	08-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4899863	19-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	785.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4908799	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	324.65	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886084	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886084	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886084	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886084	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	2,529.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886085	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886085	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886085	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886085	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	6,817.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886086	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886086	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	9,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886087	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886087	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886087	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886088	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886088	07-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	1,244.09	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886088	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886088	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886089	07-AUG-201	Adult Care	LD North - LN1A1	306152	3359	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886089	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	3,666.80	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	DOLPHIN VIEW CARE HOME	4886089	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886089	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4886089	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DONCASTER PROPERTY INVESTMENT FUND	4882704	05-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4895060	15-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	482.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4876558	01-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	491.75	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4876564	01-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	591.05	Asset
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	4871776	19-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	29,451.86	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBDAY	4890827	09-AUG-201	Court Services	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR ISOBEL CRAFT	4911003	29-AUG-201	Housing General Fund	Homefinder	246160	2633	Medical Fees	470.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR ISOBEL CRAFT	4900773	20-AUG-201	Housing General Fund	Homefinder	246160	2633	Medical Fees	470.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR PATRICIA TALLANTYRE	4886735	08-AUG-201	Environmental & Regulatory	Joint Crematorium	219201	2633	Medical Fees	7,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4890796	09-AUG-201	Court Services	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4890795	09-AUG-201	Court Services	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR URSULA CAWTHORNE	4914240	29-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	878.08	Expense
Northumberland County Council	statistics.data.gov.uk	DR. J TURNER	4886740	08-AUG-201	Environmental & Regulatory	Joint Crematorium	219201	2633	Medical Fees	7,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4892476	20-AUG-201	Children's and Education Services	LIST - North Team	014120	1550	Rents and Leases	2,501.98	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4892524	28-AUG-201	Children's and Education Services	LIST - North Team	014120	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LIMITED	4882798	15-AUG-201	Fully recharged	Financial Management	124050	2642	Consultancy Fees	1,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	4882637	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,999.96	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	4882638	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,999.96	Expense
Northumberland County Council	statistics.data.gov.uk	DUNNS TAXIS	4882671	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	4887235	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	4877347	01-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DYER ENVIRONMENTAL CONTROLS LIMITED	4882407	05-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	DYNAMIC SOUND AND LIGHT	4865711	02-AUG-201	Fully recharged	Special Projects	124051	2639	Professional Services	812.25	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4876872	02-AUG-201	Highways, Roads and Transport	Winter Services Rural	200380	2062	External Hires	385.67	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4908638	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	326.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4872850	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	957.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4872852	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4900703	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,607.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4872935	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	945.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4873025	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	921.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4873023	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	921.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4873014	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	921.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4872938	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	933.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4872954	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	921.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4872979	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	921.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4872982	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	921.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4880272	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,691.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4880271	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,918.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4872844	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	685.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4872843	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,288.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4894979	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	778.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4876828	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	921.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4876834	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	921.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4902984	28-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	174.20	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4902984	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,432.86	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4894977	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	815.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4894976	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,926.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4894968	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	886.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4894969	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	886.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4894971	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	886.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4902955	28-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	657.55	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4902955	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	949.51	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4902982	28-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	1,607.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4894974	27-AUG-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2062	External Hires	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4894967	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,511.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4894973	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	815.80	Asset
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	4865356	07-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	468.92	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	4865356	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,963.20	Asset
Northumberland County Council	statistics.data.gov.uk	D & DE NICHOLSON PROPERTY	4898722	16-AUG-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4892602	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,542.43	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4895341	27-AUG-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2062	External Hires	247.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4895341	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	326.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4892603	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,675.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4899400	27-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	6,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4892445	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,963.00	Asset
Northumberland County Council	statistics.data.gov.uk	EAGLES COMMUNITY FOUNDATION	4857170	05-AUG-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4908934	27-AUG-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	816.33	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4891178	09-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-293.80	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	4891178	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,231.75	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4891179	09-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-423.54	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4891179	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,658.98	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4873890	06-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-155.52	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4873890	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,710.74	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4891180	09-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-294.27	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4891180	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,236.97	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4908144	23-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-272.40	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4908144	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,996.40	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4908521	29-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-29.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4908521	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	324.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4908527	29-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-343.96	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4908527	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,783.55	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4891187	09-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-458.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4891187	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,038.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4843914	01-AUG-201	Children's and Education Services	School Improvement SLA	010246	2639	Professional Services	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASTWOOD ENGINEERING	4896903	15-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	356.40	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	4881981	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,261.60	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	4890941	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	43,814.10	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	4910876	28-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	13,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4864940	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,537.20	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4873379	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	887.55	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4864952	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	-1,727.10	Asset
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4883025	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,813.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4883030	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,323.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4883031	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,567.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4883036	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4883040	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,359.30	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4883044	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,079.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4883048	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,888.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4883052	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,125.15	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4883055	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,004.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4883057	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	419.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4883058	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,442.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4883060	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,051.85	Expense
Northumberland County Council	statistics.data.gov.uk	ECO ENERG SOLUTIONS LIMITED	4901211	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,512.11	Asset
Northumberland County Council	statistics.data.gov.uk	EDEXCEL LIMITED	4873501	05-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	643.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4857272	01-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4857632	08-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4886685	15-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4901667	21-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	4901655	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	879.76	Asset
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4885927	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4885927	07-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4885927	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4899120	16-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	387.59	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4909249	27-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	939.52	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4882339	05-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	810.24	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4900343	20-AUG-201	Adult Care	Berwick	306603	1501	Building Maintenance - Structural - Planned - Centrally Funded	276.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4909112	27-AUG-201	Fully recharged	Climate Change Levy Wansbeck	294964	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,017.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE GIFT BOXES	4873886	27-AUG-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	509.18	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4871721	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4871722	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4871723	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4871726	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4871728	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4871731	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4887240	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4887239	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4891113	09-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-342.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4891113	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,762.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4864788	12-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4864788	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885774	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885774	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885774	07-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885774	07-AUG-201	Adult Care	Older PDI North - PNLTA	306405	3359	Residential Care	8,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885774	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885764	07-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885775	07-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885775	07-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	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	ELPHA LODGE	4885775	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885775	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885775	07-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885776	07-AUG-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	3,052.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885776	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,146.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4885776	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,727.44	Expense
Northumberland County Council	statistics.data.gov.uk	EMERSON NETWORK POWER LIMITED	4909394	27-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	-536.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMERSON NETWORK POWER LIMITED	4909331	27-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4909797	28-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	318.92	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4890777	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4914421	30-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4882501	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4893939	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4893936	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4901659	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4914246	30-AUG-201	Adult Care	CHC Packages	306420	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4894178	14-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2705	Computer software - annual licence agreement	965.97	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4894183	16-AUG-201	Adult Care	Alnwick	306600	2580	Printing & Stationery	442.12	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4894223	14-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	840.40	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4894246	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,041.24	Asset
Northumberland County Council	statistics.data.gov.uk	EQUANET	4847374	01-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	349.65	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4856584	08-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	433.14	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4880495	27-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	483.12	Expense
Northumberland County Council	statistics.data.gov.uk	EQUIFAX PLC	4883545	07-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4882427	05-AUG-201	Housing General Fund	GRT Operational	246140	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4882428	05-AUG-201	Housing General Fund	GRT Operational	246140	1501	Building Maintenance - Structural - Planned - Centrally Funded	-535.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4882429	05-AUG-201	Housing General Fund	GRT Operational	246140	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4900359	20-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,874.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4887280	08-AUG-201	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,076.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4885674	07-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	1506	Repair and Maintenance	1,867.97	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4909192	27-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	656.65	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911310	29-AUG-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	525.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4909193	27-AUG-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	668.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4909194	27-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	340.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4909197	27-AUG-201	Children's and Education Services	Hexham Locality	012041	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	280.90	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911314	29-AUG-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	409.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4892260	12-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,273.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4882432	05-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	313.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4892261	12-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4892262	12-AUG-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	836.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4892263	12-AUG-201	Culture & Related Services	Alnwick County Library	252040	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	481.84	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4891013	09-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	6,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4892265	12-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,905.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4892266	12-AUG-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	532.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4892267	12-AUG-201	Highways, Roads and Transport	Berwick Salt Store	200920	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4892268	12-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4891014	09-AUG-201	Environmental & Regulatory	NEAT Team South East	127200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	426.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4891015	09-AUG-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	751.91	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911318	29-AUG-201	Environmental & Regulatory	Public Conveniences South East	218020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	718.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4882386	05-AUG-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	2,282.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4892269	12-AUG-201	Children's and Education Services	E2E Programme	012034	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	486.97	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4891018	09-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	751.91	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4891023	09-AUG-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	328.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4891032	09-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	593.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4909205	27-AUG-201	Culture & Related Services	New Hartley Community Centre - Running Costs	294916	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,889.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4892280	12-AUG-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	252.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4891047	09-AUG-201	Fully recharged	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	557.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4909207	27-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,366.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4891054	09-AUG-201	Environmental & Regulatory	Public Conveniences South East	218020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	263.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4891055	09-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	582.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4909208	27-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	287.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4891059	09-AUG-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	312.86	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4892296	12-AUG-201	Children's and Education Services	Kyloe House	017010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	366.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911323	29-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	978.36	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4909211	27-AUG-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,315.91	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4891064	09-AUG-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	322.95	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911325	29-AUG-201	Culture & Related Services	Tyne Riverside	203240	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	399.89	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911327	29-AUG-201	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.03	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4891073	09-AUG-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	290.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4909214	27-AUG-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	253.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911331	29-AUG-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	302.01	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	4909217	27-AUG-201	Culture & Related Services	Allendale County Library	252150	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	661.84	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911338	29-AUG-201	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	288.99	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911350	29-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911352	29-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	10,000.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911353	29-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911354	29-AUG-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911413	29-AUG-201	Adult Care	Estates	300454	1506	Repair and Maintenance	2,432.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4911412	29-AUG-201	Adult Care	Estates	300454	1506	Repair and Maintenance	9,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4893672	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,466.66	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4890611	08-AUG-201	Adult Care	Estates	300454	1506	Repair and Maintenance	319.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4890612	08-AUG-201	Adult Care	Estates	300454	1506	Repair and Maintenance	6,113.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4890613	08-AUG-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,568.47	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4890610	08-AUG-201	Adult Care	Estates	300454	1506	Repair and Maintenance	592.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4900257	20-AUG-201	Trading	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	66,779.86	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4914471	30-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	41,404.97	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4893945	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	24,792.85	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4900258	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	65,401.45	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4880420	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	640.55	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4883228	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,013.46	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4908542	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,310.98	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4914473	30-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,180.61	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	4901548	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,445.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4901548	21-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4901550	21-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4901549	21-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4901553	21-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4901554	21-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4901551	21-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4901555	21-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4901556	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4901557	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4882712	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4882712	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	14,802.80	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4882713	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4882713	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	15,246.88	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4897128	16-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4897129	16-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4897130	16-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4898729	16-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	93,895.20	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4898730	16-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,619.52	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4898731	16-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	20,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4862658	05-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	281.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4881899	02-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	759.92	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4909796	28-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2011	Oil and other (Consumables)	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4909796	28-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4900972	21-AUG-201	Pension Fund	Pension Fund Expenditure	600005	8557	Other Investment Advisory Fees	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	4891949	12-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	650.34	Liability
Northumberland County Council	statistics.data.gov.uk	EXCLUSIVE LIMITED	4855887	07-AUG-201	Children's and Education Services	SLA HR	024011	0822	Recruitment - Advertising	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4890301	08-AUG-201	Adult Care	Older PDI North - PNLTB	306406	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4890301	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4890301	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	11,185.40	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4890301	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4890301	08-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4890301	08-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4890301	08-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,455.68	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4876477	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4876476	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERIAN QAS LIMITED	4881894	02-AUG-201	Children's and Education Services	Central Services	012033	2705	Computer software - annual licence agreement	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4855279	08-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4880190	27-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	775.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4893642	28-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	34,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4913942	29-AUG-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1541	Electricity	1,269.95	Expense
Northumberland County Council	statistics.data.gov.uk	E.S TODD	4856530	12-AUG-201	Children's and Education Services	LIST - Central Team	014122	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	4882964	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	587.50	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4901590	21-AUG-201	Trading	Ford Castle (Delegated) (6230)	295030	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4901590	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,243.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4901590	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,984.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4901590	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	615.00	Asset
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	4886972	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4892743	14-AUG-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	429.45	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	4882963	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,650.00	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	FALWAY PRIVATE HIRE	4876443	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	289.20	Expense
Northumberland County Council	statistics.data.gov.uk	FAMILY FUTURES CONSORTIUM	4880020	20-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	6,850.50	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	4890674	09-AUG-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	878.00	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4871824	13-AUG-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	391.44	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4871803	19-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	290.56	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4871879	19-AUG-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	385.82	Expense
Northumberland County Council	statistics.data.gov.uk	FELTON AND THIRSTON FAIR	4842695	07-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	4907397	22-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2570	Laundry	664.89	Expense
Northumberland County Council	statistics.data.gov.uk	FENWICK TRAINING SERVICES LIMITED	4880449	02-AUG-201	Fully recharged	Head of Local Services	128015	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FINDLAY IRVINE LTD	4891919	12-AUG-201	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	1,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4882470	05-AUG-201	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	257.85	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4882457	05-AUG-201	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4882459	05-AUG-201	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4882463	05-AUG-201	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4882467	05-AUG-201	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4882473	05-AUG-201	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4882475	05-AUG-201	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4882476	05-AUG-201	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4875550	01-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	395.10	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4885241	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4887236	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	395.10	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4893171	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	395.10	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4892584	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4902948	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	395.10	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4902950	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4914382	30-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	395.10	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4908989	28-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST2PRINT NE LIMITED	4873531	06-AUG-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST2PRINT NE LIMITED	4890683	09-AUG-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	604.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST2PRINT NE LIMITED	4891003	09-AUG-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4847631	05-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	629.86	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4863536	15-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	385.85	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4865610	19-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,641.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4914020	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4908534	27-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	207.84	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4908534	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	207.84	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4892432	13-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	2,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4892434	13-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	9,336.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4892436	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,562.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4892438	13-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4892439	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4892444	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,814.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4892447	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	6,720.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4892447	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	1,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4886958	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4886958	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	14,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4886958	08-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4886959	08-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	21,772.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4886998	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	21,612.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	3609893	13-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	-450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	4891708	13-AUG-201	Adult Care	Sealodge	300155	1542	Gas	592.32	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	4908882	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	321.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885902	07-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885902	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	8,839.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885903	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	8,948.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885903	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885904	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	4,474.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885904	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885905	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885905	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885906	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885907	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885907	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885908	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	958.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885909	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885910	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4885910	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4901526	21-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	8,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4898726	16-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	5,692.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4898726	16-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,943.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4898726	16-AUG-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,433.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886106	07-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886106	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886107	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	519.59	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886108	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886108	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886108	07-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886108	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886109	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886109	07-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886109	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886109	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886109	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886110	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	4,556.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886110	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886110	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	6,958.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886111	07-AUG-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886111	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886111	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,958.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886111	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886112	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	8,399.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4886112	07-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4885948	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,139.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4885948	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4885948	07-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4885948	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4882700	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	11,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4882700	05-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4882700	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4882701	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4882701	05-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4882701	05-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,853.60	Expense
Northumberland County Council	statistics.data.gov.uk	FP TELESET	4915721	30-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRAMEWORKS	4886797	08-AUG-201	Planning and Development	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	23,502.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANKLIN STEEL	4843934	01-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,788.00	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM RESIDENTIAL LETTINGS	4768530	09-AUG-201	Trading	CPS Business and Change	128021	1551	Casual hire of facilities	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM TGIM	4903807	22-AUG-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	4892212	12-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	494.75	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4892213	12-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	678.30	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4892214	12-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	346.55	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4882195	27-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	674.03	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4882196	27-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	1,163.85	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4882197	27-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	500.88	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	4886082	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4896850	15-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2011	Oil and other (Consumables)	373.10	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4881495	02-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2011	Oil and other (Consumables)	679.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4881496	02-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2011	Oil and other (Consumables)	1,747.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4881497	02-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2011	Oil and other (Consumables)	1,747.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4907639	22-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2011	Oil and other (Consumables)	311.40	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4907640	27-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2011	Oil and other (Consumables)	317.75	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	4885213	27-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,892.49	Expense
Northumberland County Council	statistics.data.gov.uk	FWA (SYSTEMS) LIMITED	4891016	09-AUG-201	Environmental & Regulatory	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	423.20	Expense
Northumberland County Council	statistics.data.gov.uk	FWA (SYSTEMS) LIMITED	4872675	19-AUG-201	Environmental & Regulatory	Joint Crematorium	219201	1506	Repair and Maintenance	298.82	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4880256	01-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4880257	01-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,558.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4880258	01-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4880259	01-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4880260	01-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4880261	01-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,505.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4880262	01-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4892917	13-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4892918	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,563.21	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4892919	13-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4892920	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	8,103.06	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4908757	27-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4908758	27-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,563.21	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4908759	27-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4908760	27-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,563.21	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4908761	27-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,117.71	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4900259	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	268,529.81	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4900263	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	238,420.91	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	4883575	06-AUG-201	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	23,766.75	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	GAP GROUP LIMITED	4886131	07-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2061	Plant Hire	431.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4886131	07-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2061	Plant Hire	289.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4886131	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	895.48	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4886131	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	418.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4885721	27-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2061	Plant Hire	1,698.67	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4885721	27-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2061	Plant Hire	381.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4885721	27-AUG-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2061	Plant Hire	290.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4885721	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,450.74	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4885721	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	629.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4882038	27-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	269.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4882038	27-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2061	Plant Hire	95.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4882038	27-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	123.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4882038	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	152.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4882038	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	12.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4899559	19-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2061	Plant Hire	452.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4899559	19-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2061	Plant Hire	283.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4899559	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	915.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4899559	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	388.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4890772	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4883212	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	204.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4883212	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4880211	01-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4880212	01-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4892685	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	307.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4891710	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4891709	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4890974	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	409.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4890972	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4891705	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	512.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4891704	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4890962	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	512.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4914410	30-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4890976	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4890978	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	512.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4914411	30-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4892691	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	512.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4914412	30-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4914413	30-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4914414	30-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4914415	30-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4914416	30-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	4882485	05-AUG-201	Adult Care	Adult LD Trading Development Fund	300059	2722	Communications/radio schemes/data	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4890735	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,010.40	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4890736	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,099.40	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4890737	09-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	628.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	4908883	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS SAFE CONSULTANT LIMITED	4874397	05-AUG-201	Fully recharged	Head of Local Services	128015	0850	Staff Training & Development	1,471.50	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4899684	29-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	6,507.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4899941	20-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4899943	20-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4899945	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4893942	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	303,058.27	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4897312	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	65,646.77	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4899255	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	104,323.27	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4899256	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,024.92	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4897393	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,622.75	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4897394	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,066.59	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4886676	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,567.65	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4908539	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,901.80	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4900264	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	26,457.19	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4885707	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	26,830.16	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4885714	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,870.51	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4885705	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	131,019.59	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4897397	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	924.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4897395	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,270.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4908544	23-AUG-201	Planning and Development	Development Services - Admin	240000	2911	Accommodation Moves	3,349.50	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4885712	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,078.66	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4885706	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,922.88	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4885711	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,732.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4885710	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	65,785.92	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4885708	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	177,339.98	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	GB BUILDING SOLUTIONS LTD	4894439	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,939.95	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4893935	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-12,573.30	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4894015	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,308.59	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4900265	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,646.82	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4897396	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,752.65	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE BERNARD SHAW REMOVALS LTD	4908545	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4892611	12-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4892612	12-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4871740	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4871739	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4915714	30-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4853862	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4855933	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4865727	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4875121	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4894940	15-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	282.83	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4877278	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4877278	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,471.24	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4903836	27-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,371.26	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4903836	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,333.14	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4882450	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,467.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4882453	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,524.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4882458	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,364.75	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4871748	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,021.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4871749	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	351.45	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4871751	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	295.83	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4871743	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4871744	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	972.90	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4871742	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,016.85	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4871750	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,600.80	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4847952	06-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	538.38	Expense
Northumberland County Council	statistics.data.gov.uk	GLASS ASSIST LIMITED	4883959	15-AUG-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	GLASS ASSIST LIMITED	4896899	29-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENDALE ENGINEERING LTD	4908155	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	LENDALE GATEWAY TRUST	4882166	05-AUG-201	Adult Care	Rural Growth Network	990348	8844	RGN - Rural Growth Network	70,207.46	Expense
Northumberland County Council	statistics.data.gov.uk	LENDALE SURGERY	4908884	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENDALE TAXIS	4880353	01-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,895.40	Expense
Northumberland County Council	statistics.data.gov.uk	LENDINNING BROS	4891858	27-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	1,816.22	Expense
Northumberland County Council	statistics.data.gov.uk	LENDINNING BROS	4891858	27-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	668.03	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883072	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,595.05	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883086	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,907.96	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883087	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	726.99	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883089	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883092	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	559.23	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883099	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,595.05	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883103	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883152	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,435.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883154	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,717.65	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883157	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,867.65	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883160	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,685.15	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883166	06-AUG-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	4883073	08-AUG-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	4883164	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	718.95	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883084	08-AUG-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	4883082	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,557.66	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883078	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883076	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,526.82	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4883079	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4842558	01-AUG-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	4882277	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	453.65	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4882279	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,357.80	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4882284	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,102.95	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4882285	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	661.32	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4882306	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4882310	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,173.30	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	4907629	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,888.33	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	4897136	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,896.77	Asset
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4894578	14-AUG-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	4881903	02-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	4883288	06-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	4,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	4910935	28-AUG-201	Children's and Education Services	Advisory Services	010180	0850	Staff Training & Development	445.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4875478	23-AUG-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	4875483	23-AUG-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	4875484	23-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,493.72	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4875485	23-AUG-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	4875488	23-AUG-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	4875490	23-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	8,046.21	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4875492	23-AUG-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	4875498	05-AUG-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	4875516	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,374.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4875518	05-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	40,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4893042	13-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4887339	09-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	13,926.06	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4910824	29-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	12,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4910825	29-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4901245	21-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	491.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4901245	21-AUG-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	884.52	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE GARAGE DOOR CO LTD	4908058	27-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-55.98	Revenue
Northumberland County Council	statistics.data.gov.uk	GRANGE GARAGE DOOR CO LTD	4908058	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	835.74	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4886973	08-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4886973	08-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4856894	05-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	457.22	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4865614	19-AUG-201	Environmental & Regulatory	Environmental Protection	232600	2500	Equipment	256.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4873127	21-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	439.20	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4873360	22-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	1,711.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4882294	28-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	1,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4897160	27-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	340.80	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHILL HOUSE CHESHIRE HOME	4885762	07-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	4909017	27-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4892633	12-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,055.51	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4881486	02-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	459.99	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4873375	06-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	4,215.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4874562	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	29,033.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4886381	07-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	363.89	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4894486	14-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	311.70	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4882403	08-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2000	Vehicle Purchases	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4894488	14-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	547.05	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4886848	09-AUG-201	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	2,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4914175	29-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	284.19	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4914180	29-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4903128	22-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4890956	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	897.75	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	4864779	14-AUG-201	Children's and Education Services	Health & Wellbeing	010011	2639	Professional Services	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN TECH LTD	4873130	20-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	4908885	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4893409	13-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	7,416.16	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4908800	27-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,191.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4893868	14-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	391.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4893868	14-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4893408	13-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4893408	13-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,787.82	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4893408	13-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	16,686.36	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	4908888	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,073.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	4908886	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	480.13	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	4908887	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	547.76	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4891851	12-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2500	Equipment	534.84	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4882822	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4882820	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4882807	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,435.55	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	4876500	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	643.50	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4900574	20-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4900578	20-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	782.55	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4900579	20-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,409.50	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4900577	20-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,054.45	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4900581	29-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,258.50	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4911373	29-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,258.50	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4911374	29-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,288.50	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4900576	20-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4880541	02-AUG-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	681.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4899701	19-AUG-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4892471	12-AUG-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	1,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4892533	27-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	390.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4892533	27-AUG-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	1,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4886487	27-AUG-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	4897350	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	G & B CIVIL ENGINEERING LIMITED	4876001	19-AUG-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	5,748.50	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4911351	29-AUG-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4901726	21-AUG-201	Fully recharged	Income Management & Cashiers	125013	2796	Service Subscriptions	1,155.27	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4893436	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	611.68	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4893436	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	-28.91	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882640	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882640	05-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882640	05-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882640	05-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,129.80	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882640	05-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882640	05-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882640	05-AUG-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882640	05-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882641	05-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882641	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882641	05-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,299.36	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882641	05-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882641	05-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,429.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882641	05-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,364.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882642	05-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882642	05-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,102.82	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882642	05-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882643	05-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	6,911.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882643	05-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4882705	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,191.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4876494	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,276.95	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	4861179	01-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,162.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	4894250	29-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	793.50	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	4910821	29-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	4862669	01-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	290.08	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	4860530	05-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	4881927	19-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	4882581	05-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4902986	22-AUG-201	Children's and Education Services	Tynedale FACT	016014	3361	Day Care	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	4873465	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,640.94	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909695	28-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-122.29	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909695	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,345.27	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909725	28-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-204.78	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909725	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,252.56	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4891175	09-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-386.19	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4891175	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,248.08	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4908540	23-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-141.09	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4908540	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,552.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909731	28-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-193.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909731	28-AUG-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	HANDICARE	4891320	09-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-191.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4891320	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,106.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4891975	12-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-176.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4891975	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,941.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4908117	23-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-149.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4908117	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,644.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4908115	23-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-343.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4908115	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,773.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909548	28-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-395.81	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909548	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,353.95	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909756	28-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-374.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909756	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,114.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909752	28-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-158.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909752	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4914264	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	-263.40	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4914268	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	547.11	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4868105	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	257.61	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4868107	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	488.15	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4876771	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	257.61	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4882084	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	546.55	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4873471	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	562.41	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4900808	30-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	193.14	Asset
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4890302	08-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	11,910.92	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	HARDRIDING HOUSE	4890303	08-AUG-201	Adult Care	LD West - LWIH1	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4890304	08-AUG-201	Adult Care	LD West - LWIH1	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HARFIELD COMPONENTS LTD	4863855	13-AUG-201	Trading	Cramlington Shanklea Primary School - Catering	262077	2550	Catering Equipment	814.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTFORD CATERING LIMITED	4892414	12-AUG-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1551	Casual hire of facilities	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	4867875	05-AUG-201	Adult Care	Short Term Support Service - South - Central	300005	2561	Protective Clothing	607.80	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4903651	22-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4901580	27-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2062	External Hires	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4901183	27-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4890820	09-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4890821	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4890821	09-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4890821	09-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	4880251	01-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4890639	09-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	8,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4903549	22-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892948	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	336.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4899851	19-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,931.15	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4899873	19-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	208.65	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892949	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,931.15	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892976	13-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	822.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892952	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908786	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908786	27-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	5,609.97	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908787	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	11,792.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908787	27-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908787	27-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908787	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908788	27-AUG-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908788	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	11,850.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908789	27-AUG-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,551.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908789	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	7,180.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908789	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908789	27-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908790	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	14,665.26	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908790	27-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908791	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,994.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908791	27-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908785	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908785	27-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892926	13-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892927	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	471.33	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892928	13-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	266.37	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892929	13-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	673.33	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892930	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,299.31	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892930	13-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,366.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892931	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	269.33	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892932	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,598.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892932	13-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,433.98	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4893189	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4893189	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892912	13-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,656.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892901	13-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,827.98	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892901	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892901	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	12,979.54	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892902	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	11,187.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892902	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892903	13-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892903	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892903	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,398.42	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892903	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4885768	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,544.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892924	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4886079	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908752	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4886121	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,920.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908753	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,009.99	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908754	27-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892907	13-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892907	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,995.49	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892907	13-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892908	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,480.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892908	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4892908	13-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4908736	27-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4875553	01-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4875553	01-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3361	Day Care	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4875553	01-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4875553	01-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	4901334	21-AUG-201	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LITMED-IN ADMINISTRATION	4886970	08-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LITMED-IN ADMINISTRATION	4886970	08-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LITMED-IN ADMINISTRATION	4886970	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,616.48	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LITMED-IN ADMINISTRATION	4881475	02-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	834.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LITMED-IN ADMINISTRATION	4886971	08-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,091.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LITMED-IN ADMINISTRATION	4886971	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	12,457.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEATON CATERING EQUIPMENT LTD	4853916	05-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2510	Loose Furniture	362.97	Expense
Northumberland County Council	statistics.data.gov.uk	HEATON CATERING EQUIPMENT LTD	4853916	05-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2550	Catering Equipment	89.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEATON CATERING EQUIPMENT LTD	4853916	05-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2750	Postage & Carriage	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4910375	29-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,086.95	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4910376	28-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,075.85	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4910377	28-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,209.05	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4910379	28-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,558.65	Expense
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	4873616	21-AUG-201	Environmental & Regulatory	NEAT Team North	217100	1700	Grounds Maintenance	595.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892967	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,598.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892968	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	799.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4883638	06-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4883638	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	12,094.57	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4883639	06-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4883639	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	11,249.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4883640	06-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4883640	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4883641	06-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4883641	06-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4883641	06-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4883641	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,385.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4883642	06-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	740.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4883643	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892821	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892821	13-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4909398	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,905.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4908807	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892915	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892915	13-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,865.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892915	13-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892916	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892916	13-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,865.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892916	13-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4882518	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4882518	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4882518	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-12.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4882535	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4882535	06-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4882535	06-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4882535	06-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4882596	06-AUG-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	4882596	06-AUG-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	4882596	06-AUG-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	4882660	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4882660	06-AUG-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	4882660	06-AUG-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	4882662	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4882662	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4882662	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-27.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892695	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892695	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892695	13-AUG-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	4892696	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892696	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892696	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892696	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4892697	13-AUG-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	4892697	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-12.00	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	HELPING HANDS COMMUNITY CARE	4900426	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	7,368.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4900427	21-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,595.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4900427	21-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4900429	21-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4900429	21-AUG-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	4900434	21-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4900434	21-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,525.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908519	27-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,035.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908522	27-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	422.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908525	27-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,765.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908533	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,094.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908533	27-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908537	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,433.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908537	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	673.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908537	27-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908541	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908541	27-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	4,115.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908543	27-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,381.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908546	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	74.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908546	27-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	743.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908546	27-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	21,004.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908548	27-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908548	27-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	7,473.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908549	27-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,129.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908549	27-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908551	27-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908551	27-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,007.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908553	27-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4908553	27-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,538.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4890416	09-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,567.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4890543	09-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,054.12	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	4858481	05-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8806	TIC Bellingham Heritage Centre	1,164.71	Liability
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	4858484	08-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8806	TIC Bellingham Heritage Centre	1,299.54	Liability
Northumberland County Council	statistics.data.gov.uk	HER MAJESTY'S COURTS SERVICES	4897255	16-AUG-201	Central Services to the Public	Council Tax	126032	2649	Bank Charges	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4890828	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,374.15	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4890824	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4890826	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4890817	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM CANOE CLUB	4857196	06-AUG-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	556.45	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4877328	01-AUG-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	484.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4882959	06-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,077.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4894443	14-AUG-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	431.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4894436	21-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	700.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4901326	21-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,257.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4909393	27-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,005.76	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4911011	29-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4911013	29-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	7,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	4876589	01-AUG-201	Pension Fund	Pension Fund Expenditure	600005	8552	Pension Fund - Admin Charges	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4883844	06-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4914241	30-AUG-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	4890319	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	842.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	4886036	07-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4891753	09-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	328.50	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4890362	08-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	577.44	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4890364	08-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	384.96	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4890365	08-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	769.92	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4890366	08-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4891176	09-AUG-201	Central Services to the Public	Council Tax	126032	2649	Bank Charges	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4901508	21-AUG-201	Central Services to the Public	Council Tax	126032	2649	Bank Charges	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4890899	09-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	371.10	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4890902	09-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	562.70	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4893901	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	562.70	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4893908	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	562.70	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4893912	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	562.70	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	4885148	07-AUG-201	Fully recharged	Finance General	124010	2639	Professional Services	659.26	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	4885151	07-AUG-201	Fully recharged	Finance General	124010	2639	Professional Services	1,347.83	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	4885153	07-AUG-201	Fully recharged	Finance General	124010	2639	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	4885150	07-AUG-201	Fully recharged	Finance General	124010	2639	Professional Services	855.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4908802	27-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	336.66	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4908803	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	665.91	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4885777	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4885777	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	12,852.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4885778	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4885778	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4885778	07-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4885779	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4885779	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	4893051	13-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	4882169	05-AUG-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	3,402.28	Revenue
Northumberland County Council	statistics.data.gov.uk	HEMOCARE REMOVALS AND STORAGE	4883293	15-AUG-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4875519	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4877329	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	80,000.74	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4883127	06-AUG-201	HRA	General Management	501060	2645	Hired Services	489,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4883127	06-AUG-201	HRA	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4883127	06-AUG-201	HRA	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4908030	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,826.41	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4909705	28-AUG-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	6,063.23	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4906972	22-AUG-201	HRA	Housing Special	501075	2645	Hired Services	161,342.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4893940	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,401.82	Asset
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	4913851	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	550.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4894437	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	696.40	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4894437	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	205.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4883263	06-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	310.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4883263	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	85.66	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4914346	29-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	964.20	Asset
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	4877332	27-AUG-201	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	490.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	4877332	27-AUG-201	Housing	Benefits Assessment	126052	2580	Printing & Stationery	1,326.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4913852	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	986.26	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	4890300	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,826.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4856899	06-AUG-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4865888	13-AUG-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4897155	20-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4897151	27-AUG-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873667	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,953.45	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873668	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873669	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873671	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873672	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873674	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,965.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873675	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,965.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873677	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873678	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873680	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873681	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873682	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,593.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873684	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,647.45	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873686	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873687	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,540.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873690	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,643.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873692	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,151.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873693	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,864.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873695	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,758.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873697	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,746.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873731	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,532.58	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873733	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,292.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873738	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,610.98	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873741	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,520.26	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873742	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,647.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873743	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873746	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,872.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873750	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,957.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873752	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,524.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4886757	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,147.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4886758	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873759	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,917.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873761	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,150.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873762	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,678.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873764	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873768	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,364.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873770	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,573.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873771	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,507.50	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	HOWARD SNAITH	4873773	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,973.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873775	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,732.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873777	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873778	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	603.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873780	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873782	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873892	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,373.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873894	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,637.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873897	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873898	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873899	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,173.05	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873900	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,408.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873901	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,107.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4873902	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,000.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4874185	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	632.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4874186	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,114.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4874187	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.59	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4874188	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	671.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4874190	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,402.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4874191	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	655.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4874194	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	724.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4874195	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,645.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4874213	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,535.12	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4874217	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	550.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4874220	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,177.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4874221	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,856.85	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4883001	06-AUG-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	4883002	06-AUG-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	4883004	06-AUG-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	4883007	06-AUG-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	4883012	06-AUG-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	4883016	06-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4890942	09-AUG-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	4890942	09-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-3,618.30	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4893920	14-AUG-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	090402	2906	Activities Support	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4901313	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4901315	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4901317	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4901320	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4901322	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4901311	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4901309	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4901307	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4901306	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4901297	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4901299	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4901791	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4895117	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	4908892	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	4908891	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	271.58	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4890687	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	766.92	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4890675	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	461.56	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	4890809	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,216.50	Expense
Northumberland County Council	statistics.data.gov.uk	HY-TEX UK LIMITED	4868109	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	503.50	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4883053	06-AUG-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4883011	06-AUG-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4883029	06-AUG-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4883005	06-AUG-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4883026	06-AUG-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4883032	06-AUG-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	4886671	08-AUG-201	Fully recharged	Legal	120001	2639	Professional Services	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4883023	06-AUG-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4883039	06-AUG-201	Children's and Education Services	Adult Safeguarded Learning - Default	012001	2639	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4883027	06-AUG-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4886594	12-AUG-201	Fully recharged	Legal	120001	2639	Professional Services	3,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4883046	06-AUG-201	Fully recharged	Legal	120001	2639	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4909215	27-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4909218	27-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN WELDON PHOTOGRAPHY	4886515	29-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICOM WORKS LIMITED	4882477	05-AUG-201	Fully recharged	Human Resources	110001	2795	Corporate Subscriptions	10,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4880001	27-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	3032	Payments to Other Local Authorities	6,750.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4908151	27-AUG-201	Fully recharged	Infrastructure - Management	127300	2704	Computer software	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	4909250	27-AUG-201	Children's and Education Services	Vacant Former School Premises	022001	1594	Recharge for Caretaking	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ILLY SYSTEMS	4873053	20-AUG-201	Children's and Education Services	SORTED	011060	2705	Computer software - annual licence agreement	5,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	4873756	20-AUG-201	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4894951	15-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	716.85	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4900800	20-AUG-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2561	Protective Clothing	363.70	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4900941	21-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	587.25	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4900943	21-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,410.05	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4901614	21-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	786.60	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4892496	12-AUG-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	4911089	29-AUG-201	Children's and Education Services	Pupil Referral Unit	001100	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1600	Building cleaning	195.63	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1600	Building cleaning	59.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1600	Building cleaning	200.55	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Tyne Valley Core Costs	009452	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1600	Building cleaning	144.95	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Hexham Childrens Centre	009454	1600	Building cleaning	55.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Ponteland Childrens Centre	009455	1600	Building cleaning	32.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Youth Service West Area Team	011044	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Youth Justice	011055	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	E2E Programme	012034	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Alnwick Locality	012036	1600	Building cleaning	205.94	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Berwick Locality	012038	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Hexham Locality	012041	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Morpeth Locality	012042	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Prudhoe Locality	012043	1600	Building cleaning	16.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	LIST - South East Team	014123	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Administration - Alnwick DO	016500	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Administration - Ashington DO	016501	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Administration - Beech Grove	016502	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Administration - Berwick DO	016503	1600	Building cleaning	25.88	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Administration - Blyth DO	016504	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Administration - Cramlington DO	016506	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Administration - Morpeth DO	016507	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	1600	Building cleaning	26.41	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Netherton Admin	017004	1600	Building cleaning	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Barndale Short Break - DSG	017007	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Children's Support Team	017020	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Safeguarding Unit	025000	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	48.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Procurement	125040	1600	Building cleaning	24.15	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Trading	Kitty Brewster Trading Estate	128118	1600	Building cleaning	4.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Bolam Lake	203210	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Plessey Woods	203220	1600	Building cleaning	33.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Druridge	203230	1600	Building cleaning	88.39	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Tyne Riverside	203240	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	1,049.85	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Environmental & Regulatory	Public Conveniences South East	218020	1600	Building cleaning	234.29	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Environmental & Regulatory	Joint Crematorium	219201	1600	Building cleaning	56.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1600	Building cleaning	111.99	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1600	Building cleaning	359.26	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Alnwick TIC	250270	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Amble TIC	250290	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Hexham TIC	250450	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Bellingham TIC	250470	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Alnwick County Library	252040	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Amble County Library	252050	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Cramlington County Library	252080	1600	Building cleaning	19.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Morpeth County Library	252120	1600	Building cleaning	39.40	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Ponteland County Library	252130	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Hadston County Library	252140	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Allendale County Library	252150	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Haltwhistle County Library	252170	1600	Building cleaning	63.55	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Ashington County Library	252190	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Bedlington County Library	252210	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Cleaswell Hill County Library	252220	1600	Building cleaning	5.75	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Bedlington Station County Library	252230	1600	Building cleaning	3.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Rothbury County Library	1600	Building cleaning	2.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Hirst County Library	1600	Building cleaning	4.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Cramlington One Stop Shop	1600	Building cleaning	453.43	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	1600	Building cleaning	2.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Culture & Related Services	New Hartley Community Centre - Running Costs	1600	Building cleaning	17.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Allerburn House - Alnwick - Running Costs	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Hexham House - Running Costs	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Prospect House Hexham - Running Costs	1600	Building cleaning	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Hadrian House Hexham - Running Costs	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	1600	Building cleaning	58.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	1600	Building cleaning	24.15	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Council Offices Berwick - Running Costs	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Town Hall, Ashington - Running Costs	1600	Building cleaning	2.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	1600	Building cleaning	294.40	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	1600	Building cleaning	129.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	County Hall Running Costs (6250)	1600	Building cleaning	332.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Fully recharged	Hepscott Park Running Costs (6260)	1600	Building cleaning	180.05	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	1600	Building cleaning	164.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Pottergate Centre (Alnwick)	1600	Building cleaning	139.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Tynedale Centre (Hexham)	1600	Building cleaning	208.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Hepscott Horticultural Skills Unit	1600	Building cleaning	29.85	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Bedlington Day Centre	1600	Building cleaning	421.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Hatfield Chase	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Essendene Day Centre	1600	Building cleaning	129.75	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Tynedale House Residential OP	1600	Building cleaning	377.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Dene Park Office Accommodation	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Lyndon Office Accommodation	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Alnwick	1600	Building cleaning	14.95	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Blyth	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Cramlington	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Nomis House	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4911089	29-AUG-201	Adult Care	Mental Health Older	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INSIDE GOVERNMENT	4854026	07-AUG-201	Fully recharged	Finance Strategic	0850	Staff Training & Development	301.75	Expense
Northumberland County Council	statistics.data.gov.uk	INSIDE GOVERNMENT	4900408	22-AUG-201	Children's and Education Services	Advisory Services	0850	Staff Training & Development	301.75	Expense
Northumberland County Council	statistics.data.gov.uk	INSPECC LTD	4900595	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	8432	CIP - Infrastructure	7,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4861306	08-AUG-201	Highways, Roads and Transport	Hexham Store	8428	Stock In Hand	429.52	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4864257	15-AUG-201	Highways, Roads and Transport	Wansbeck Store	8428	Stock In Hand	395.36	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4873262	21-AUG-201	Highways, Roads and Transport	Wansbeck Store	8428	Stock In Hand	395.36	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4873344	21-AUG-201	Highways, Roads and Transport	Alnwick Store	8428	Stock In Hand	1,288.56	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4873345	21-AUG-201	Highways, Roads and Transport	Hexham Store	8428	Stock In Hand	1,020.32	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4882250	27-AUG-201	Highways, Roads and Transport	Wansbeck Store	8428	Stock In Hand	395.36	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4882404	27-AUG-201	Highways, Roads and Transport	Wansbeck Store	8428	Stock In Hand	429.52	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4883022	27-AUG-201	Highways, Roads and Transport	Alnwick Store	8428	Stock In Hand	357.28	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4883024	27-AUG-201	Highways, Roads and Transport	Wansbeck Store	8428	Stock In Hand	395.36	Asset
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4911275	29-AUG-201	Fully recharged	Council Offices Berwick - Running Costs	1501	Building Maintenance - Structural - Planned - Centrally Funded	278.08	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4911278	29-AUG-201	Environmental & Regulatory	Public Conveniences Northern	1501	Building Maintenance - Structural - Planned - Centrally Funded	278.08	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4911298	29-AUG-201	Fully recharged	Climate Change Levy Wansbeck	1501	Building Maintenance - Structural - Planned - Centrally Funded	278.08	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4911299	29-AUG-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	1501	Building Maintenance - Structural - Planned - Centrally Funded	347.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4911302	29-AUG-201	HRA	Housing Special	1501	Building Maintenance - Structural - Planned - Centrally Funded	347.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4911304	29-AUG-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	1501	Building Maintenance - Structural - Planned - Centrally Funded	278.08	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECAR (AXHOLME) LIMITED	4908737	27-AUG-201	Adult Care	Older MH South - PSMB1	3359	Residential Care	1,610.12	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4883296	06-AUG-201	Housing General Fund	Temporary Accommodation	1550	Rents and Leases	6,337.50	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4883335	06-AUG-201	Housing General Fund	Temporary Accommodation	1550	Rents and Leases	5,723.48	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	4892770	22-AUG-201	Children's and Education Services	LIST - South East Team	2525	Books	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES BURRELL LTD	4908816	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	8432	CIP - Infrastructure	491.90	Asset
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4871752	02-AUG-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4871733	02-AUG-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4864740	02-AUG-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	2060	Vehicle hire	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4909270	27-AUG-201	Environmental & Regulatory	South East Bring Recycling Centres	3033	Waste Recycling	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4899600	27-AUG-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	2060	Vehicle hire	1,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4901275	27-AUG-201	Environmental & Regulatory	South East Bring Recycling Centres	3033	Waste Recycling	646.88	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4882996	06-AUG-201	Highways, Roads and Transport	Alnwick Store	8428	Stock In Hand	254.74	Asset
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4882843	05-AUG-201	Highways, Roads and Transport	Alnwick Store	8428	Stock In Hand	302.95	Asset
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4910356	28-AUG-201	Highways, Roads and Transport	Alnwick Store	8428	Stock In Hand	391.85	Asset
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4886620	08-AUG-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	1,565.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4886618	08-AUG-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	1,485.90	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4886617	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4886616	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,773.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	4897013	23-AUG-201	Children's and Education Services	Construction	012047	2524	Materials for resale	434.38	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4854578	05-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4860478	05-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNE GUTMANN TRAINING	4877359	20-AUG-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNE GUTMANN TRAINING	4894833	15-AUG-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900838	20-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2061	Plant Hire	310.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900838	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	77.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900848	21-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2061	Plant Hire	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900848	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	116.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900856	21-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	465.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4885276	21-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	465.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4885278	22-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	310.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4885278	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	155.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900851	27-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900900	27-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	603.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900854	27-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	698.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4901242	28-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4901242	28-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	368.98	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900839	29-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	310.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900839	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	155.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900802	30-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,104.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4901276	28-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	368.98	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4901248	28-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4871734	09-AUG-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	JOHNSONS OF MICKLEY	4871736	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4871738	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,580.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4871737	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,358.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN ABERCROMBIE JOINER AND FUNERAL DIRECTOR	4883565	07-AUG-201	Court Services	Coroners	117001	2623	Body Conveyancing	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HELLENS (CONTRACTS) LIMITED	4863283	14-AUG-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4855157	05-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4864243	13-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	356.25	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4864239	13-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	470.31	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4872819	19-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4876503	22-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,749.45	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4876509	22-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	5,926.55	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4883019	27-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,122.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOH ASSOCIATES LTD	4901370	21-AUG-201	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	6,833.25	Expense
Northumberland County Council	statistics.data.gov.uk	JULIES HANDCRAFTED GLASS	4871645	12-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4882462	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4882833	05-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4882482	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4894539	14-AUG-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	1,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4892710	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,465.10	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4882603	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	389.48	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4892712	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	499.80	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4892714	12-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,108.20	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4901201	21-AUG-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	4901201	21-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4901214	21-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,497.80	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4876058	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,222.35	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4876058	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	688.95	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4876058	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4876058	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	J FAIRBAIRN & SONS	4877305	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	4914162	29-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	270.74	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	4914163	29-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	509.06	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4894986	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,207.55	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4894987	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	935.10	Expense
Northumberland County Council	statistics.data.gov.uk	J L HARPAM LTD	4887161	08-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4880556	02-AUG-201	Court Services	Coroners	117001	2622	Post Mortems	286.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4899796	19-AUG-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	4882800	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,015.25	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4890697	27-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4885233	07-AUG-201	Environmental & Regulatory	Cemetery Services South East	219200	1506	Repair and Maintenance	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4893915	27-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4893898	27-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4893903	27-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	1,746.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4901564	21-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4901560	21-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	400.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk J SMITH & SONS	4914186	29-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk J S PARKER LTD	4890961	09-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	15,304.76	Expense
Northumberland County Council	statistics.data.gov.uk J S PARKER LTD	4890959	09-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk J S PARKER LTD	4901708	21-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,514.68	Expense
Northumberland County Council	statistics.data.gov.uk J S PARKER LTD	4890958	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	394.80	Expense
Northumberland County Council	statistics.data.gov.uk J T AND E F GOLIGHTLY	4901696	27-AUG-201	Fully recharged	Small Holdings	128002	3467	Drains	300.00	Expense
Northumberland County Council	statistics.data.gov.uk J T DOVE LTD	4882440	15-AUG-201	Children's and Education Services	Construction	012047	2602	Educational Learning Resources (Not ICT equipment)	514.63	Expense
Northumberland County Council	statistics.data.gov.uk J W COLPITTS AND CO LIMITED	4893160	13-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-458.00	Revenue
Northumberland County Council	statistics.data.gov.uk J W COLPITTS AND CO LIMITED	4893160	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,038.00	Asset
Northumberland County Council	statistics.data.gov.uk J W PETERS JOINERY AND BUILDING CONTRACTORS	4883562	13-AUG-201	Adult Care	Estates	300454	1506	Repair and Maintenance	720.97	Expense
Northumberland County Council	statistics.data.gov.uk J.T PRIVATE HIRE	4893857	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk KAPLAN FINANCIAL	4909012	27-AUG-201	Fully recharged	Financial Management	124050	0850	Staff Training & Development	2,170.85	Expense
Northumberland County Council	statistics.data.gov.uk KAREN BROWN CONSULTING LTD	4907610	22-AUG-201	Children's and Education Services	Central Services	012033	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk KATE BARKER	4914357	29-AUG-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	360.88	Expense
Northumberland County Council	statistics.data.gov.uk KATE BARKER	4894527	14-AUG-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	1,002.00	Expense
Northumberland County Council	statistics.data.gov.uk KATE BARKER	4894528	14-AUG-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	490.15	Expense
Northumberland County Council	statistics.data.gov.uk KAY CARE SERVICES LTD	4908805	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,514.48	Expense
Northumberland County Council	statistics.data.gov.uk KAY CARE SERVICES LTD	4885940	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk KAY CARE SERVICES LTD	4893437	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk KAY CARE SERVICES LTD	4893437	13-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk KAY CARE SERVICES LTD	4893438	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk KAY CARE SERVICES LTD	4893438	13-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk KAY CARE SERVICES LTD	4893438	13-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk KAY CARE SERVICES LTD	4885941	07-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	10,137.92	Expense
Northumberland County Council	statistics.data.gov.uk KAY CARE SERVICES LTD	4885942	07-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	8,441.60	Expense
Northumberland County Council	statistics.data.gov.uk KBR I T AND NETWORKING SOLUTIONS	4853769	06-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	444.00	Expense
Northumberland County Council	statistics.data.gov.uk KBR I T AND NETWORKING SOLUTIONS	4853766	06-AUG-201	Culture & Related Services	Tyne Riverside	203240	2504	Equipment Maintenance	820.00	Expense
Northumberland County Council	statistics.data.gov.uk KBR I T AND NETWORKING SOLUTIONS	4856700	12-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	7,350.00	Expense
Northumberland County Council	statistics.data.gov.uk KBR I T AND NETWORKING SOLUTIONS	4867551	20-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	499.00	Expense
Northumberland County Council	statistics.data.gov.uk KBR I T AND NETWORKING SOLUTIONS	4880009	27-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	2,230.00	Expense
Northumberland County Council	statistics.data.gov.uk KBR I T AND NETWORKING SOLUTIONS	4901321	28-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	15,958.00	Expense
Northumberland County Council	statistics.data.gov.uk KEITH PATTINSON LIMITED	4883294	12-AUG-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	495.00	Expense
Northumberland County Council	statistics.data.gov.uk KEITH WILKINSON & SONS	4885720	07-AUG-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1506	Repair and Maintenance	451.86	Expense
Northumberland County Council	statistics.data.gov.uk KEITH WILKINSON & SONS	4909543	28-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2500	Equipment	279.63	Expense
Northumberland County Council	statistics.data.gov.uk KENDAL HOMES LIMITED	4883608	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,769.40	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4871755	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4871754	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4871753	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4873472	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4873480	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4873487	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,017.17	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4873467	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4873468	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,059.00	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4873486	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	331.59	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4871547	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	790.42	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4873482	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4873484	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	441.75	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4873481	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	869.25	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4873493	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	343.00	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4882928	06-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	698.60	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4886568	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	626.00	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4896710	15-AUG-201	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	995.82	Expense
Northumberland County Council	statistics.data.gov.uk KENSWAY	4894003	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	563.40	Expense
Northumberland County Council	statistics.data.gov.uk KENTON MANOR CARE HOME	4901552	21-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk KENTON MANOR CARE HOME	4901552	21-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	4,782.32	Expense
Northumberland County Council	statistics.data.gov.uk KENTON MANOR CARE HOME	4901552	21-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk KENTON MANOR CARE HOME	4901552	21-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk KENTON MANOR CARE HOME	4901552	21-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,768.00	Expense
Northumberland County Council	statistics.data.gov.uk KEN FORREST	4911121	29-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk KEYFUND FEDERATION LIMITED	4885719	07-AUG-201	Children's and Education Services	Participation Team	011050	2639	Professional Services	35,000.00	Expense
Northumberland County Council	statistics.data.gov.uk KEYLINE BUILDERS MERCHANTS	4736232	01-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	584.64	Asset
Northumberland County Council	statistics.data.gov.uk KEYLINE BUILDERS MERCHANTS	4856073	05-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,201.51	Asset
Northumberland County Council	statistics.data.gov.uk KEYLINE BUILDERS MERCHANTS	4883126	15-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	680.00	Asset
Northumberland County Council	statistics.data.gov.uk KEYLINE BUILDERS MERCHANTS	4865377	12-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	333.60	Asset
Northumberland County Council	statistics.data.gov.uk KEYLINE BUILDERS MERCHANTS	4874399	15-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	633.24	Asset
Northumberland County Council	statistics.data.gov.uk KEYLINE BUILDERS MERCHANTS	4855961	05-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	446.60	Asset
Northumberland County Council	statistics.data.gov.uk KEYLINE BUILDERS MERCHANTS	4855966	07-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	570.00	Asset
Northumberland County Council	statistics.data.gov.uk KEYLINE BUILDERS MERCHANTS	4883117	27-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	265.92	Asset
Northumberland County Council	statistics.data.gov.uk KIDS FIRST DAY NURSERY (HEXHAM)	4894538	14-AUG-201	Children's and Education Services	Tynedale FACT	016014	3361	Day Care	260.00	Expense
Northumberland County Council	statistics.data.gov.uk KIDS FIRST DAY NURSERY (HEXHAM)	4894566	14-AUG-201	Children's and Education Services	Tynedale FACT	016014	3361	Day Care	260.00	Expense
Northumberland County Council	statistics.data.gov.uk KIELDER OBSERVATORY ASTRONOMICAL SOCIETY	4891980	12-AUG-201	Planning and Development	NSP	990314	8727	New Leader Uplands	6,494.11	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	KIER NORTH EAST	4874381	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	62,176.73	Asset
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	4865812	12-AUG-201	Environmental & Regulatory	Pest Control	232250	2533	Consumable Materials	2,089.01	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	4882849	14-AUG-201	Environmental & Regulatory	Pest Control	232250	2533	Consumable Materials	451.25	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON MINIBUS SERVICES	4876683	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,739.70	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS CHAMBERS	4903647	22-AUG-201	Planning and Development	Strategic & Urban Development Management	240010	2647	Legal Advice - External	4,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COLLEGE LONDON	4900185	20-AUG-201	Court Services	Coroners	117001	2633	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4885780	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4885780	07-AUG-201	Adult Care	Older MH West - PWMHI	306414	3359	Residential Care	5,541.48	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4885781	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4885781	07-AUG-201	Adult Care	Older MH West - PWMHI	306414	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4890891	09-AUG-201	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4886557	08-AUG-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	758.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4888608	08-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	901.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4887342	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,149.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4887599	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4887343	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,314.45	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4887355	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	478.47	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4887346	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,913.88	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4889933	22-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE LT	4855066	07-AUG-201	Adult Care	Additional Charges - Adult Care	300350	2702	Computer hardware	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	4864975	12-AUG-201	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4903793	22-AUG-201	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4882935	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	4876483	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	K-CHEM	4897360	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	380.57	Expense
Northumberland County Council	statistics.data.gov.uk	LADHAR HEALTHCARE (NORTH EAST) LLP	4897126	16-AUG-201	Adult Care	Older MH West - PWMHI	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	4865832	13-AUG-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANES GROUP PLC	4892416	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4875574	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	864.60	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4875575	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANSFORD ACCESS LIMITED	4890996	22-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2018	Other Vehicle Expenses	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4865609	14-AUG-201	Adult Care	Foundry House Admin	306618	2500	Equipment	335.40	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4882295	21-AUG-201	Adult Care	Adult Services - County Hall	306606	2702	Computer hardware	289.95	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4882292	27-AUG-201	Adult Care	Foundry House Admin	306618	2602	Educational Learning Resources (Not ICT equipment)	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAURA RHODES	4880000	27-AUG-201	Cultural, Environmental and Plannin	County Tourism Development	250070	2906	Activities Support	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON & THOMPSON LAW FIRM	4882512	05-AUG-201	Children's and Education Services	Wesbeck FACT	016016	4103	Other Placement Costs	2,849.35	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4901623	21-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,582.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEES CLEANING CONTRACTORS LLP	4863816	08-AUG-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEE RUDD CARPET CENTRE	4897165	16-AUG-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4886577	08-AUG-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	6,979.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4886577	08-AUG-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,940.49	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4892910	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	10,436.34	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4892911	13-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4892940	13-AUG-201	Adult Care	Older PDI North - PNLTB	306406	3357	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4892941	13-AUG-201	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	7,337.28	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4903458	22-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4903459	22-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	21,772.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4903462	22-AUG-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	4903464	22-AUG-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	4903465	22-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4903466	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4903468	22-AUG-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	4903469	22-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4913856	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,421.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEON AND COMPANY	4908936	27-AUG-201	Fully recharged	Surplus Properties	128004	7198	Fees and Charges - General	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	4882823	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,175.55	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERTY SERVICES	4866273	06-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2580	Printing & Stationery	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIDL UK GMBH	4867391	06-AUG-201	Highways, Roads and Transport	Parking Administration	207300	2905	Car Park Refunds	1,364.10	Expense
Northumberland County Council	statistics.data.gov.uk	LIDL UK GMBH	4896981	27-AUG-201	Highways, Roads and Transport	Parking Administration	207300	2905	Car Park Refunds	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4901673	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,393.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4901677	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,393.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4901684	21-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4901684	21-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4901692	21-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4901692	21-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4914259	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	20,285.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4914258	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	39,273.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4914260	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	10,612.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4914257	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	20,285.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4914255	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	39,273.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4914256	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	10,612.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	4901775	21-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY CAMPBELL	4910880	28-AUG-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	4908895	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	4890549	27-AUG-201	Culture & Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4886613	08-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	441.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4886614	08-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	337.68	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4900570	20-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	771.90	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4896861	15-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	261.43	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4896870	15-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	863.85	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4896863	15-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	352.10	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS BRITISH TESTING PLC	4880542	20-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4897361	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	264.15	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4897366	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	270.87	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4857090	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,993.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4900445	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	25,383.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	4876299	27-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2060	Vehicle hire	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	4901243	21-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4871758	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,938.72	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	4858602	06-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	550.49	Asset
Northumberland County Council	statistics.data.gov.uk	LRQA LTD	4873056	13-AUG-201	Highways, Roads and Transport	Sign Shop	200480	2639	Professional Services	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4881460	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4881480	05-AUG-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4887241	09-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	646.10	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4887245	09-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4887249	09-AUG-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4902952	22-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4902953	22-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4902991	22-AUG-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4909275	28-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4909278	28-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4909282	28-AUG-201	Adult Care	Older PDI Central - PCLB1	306402	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4864252	13-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	264.94	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4894217	15-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4894221	15-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	15,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4894221	15-AUG-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-358.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4894221	15-AUG-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-452.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	4897368	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	535.49	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4892944	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4892944	13-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4914332	29-AUG-201	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	2,075.85	Expense
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4911199	29-AUG-201	Children's and Education Services	Mid Area Bedlington External Funding	011079	2603	School Trips and Educational Visits	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4911217	29-AUG-201	Children's and Education Services	Mid Area Bedlington External Funding	011079	2603	School Trips and Educational Visits	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4891004	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,250.25	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4891002	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,092.75	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4891000	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,238.40	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4890998	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4899791	28-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4891972	12-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,699.20	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4891969	14-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,384.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4891962	12-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,077.75	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4891941	12-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4891917	12-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4891974	12-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,160.70	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4891885	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	849.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4891880	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	609.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4891874	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	603.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4883462	27-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	5.67	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4883462	27-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	324.55	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4883463	27-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	5.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4883463	27-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	499.52	Expense
Northumberland County Council	statistics.data.gov.uk	MARC KERR LIMITED	4865822	19-AUG-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4908898	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4908897	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	725.29	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4908896	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	452.44	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4861293	07-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	331.38	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4892454	22-AUG-201	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	308.10	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4875529	22-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	581.45	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4892453	30-AUG-201	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	400.28	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	4914340	29-AUG-201	Highways, Roads and Transport	Highways, Roads and Compliance	205100	2010	Vehicle running costs	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATTHEW CHARLTON AND SONS LTD	4875321	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	300.47	Asset
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4882524	06-AUG-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	405.00	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	MAX NORTH EAST LIMITED	4882524	06-AUG-201	Adult Care	LD North - LN1A1	306152	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4882537	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4882537	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MA EDUCATION LTD	4899612	19-AUG-201	Children's and Education Services	Family Placement Service	017012	2740	Advertising / Publicity	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MA EDUCATION LTD	4899615	19-AUG-201	Children's and Education Services	Family Placement Service	017012	2740	Advertising / Publicity	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MA EDUCATION LTD	4899617	19-AUG-201	Children's and Education Services	Family Placement Service	017012	2740	Advertising / Publicity	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MA EDUCATION LTD	4899619	19-AUG-201	Children's and Education Services	Family Placement Service	017012	2740	Advertising / Publicity	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCCARTHY TAYLOR SYSTEMS LTD	4892765	28-AUG-201	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	4880274	01-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,320.44	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	4885765	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4885248	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,993.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4902929	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,781.70	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4885246	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,993.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893180	13-AUG-201	Adult Care	WAMH West - MW1H1	306305	3360	Homecare	383.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893183	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,029.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893179	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,004.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4899928	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,042.63	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4899930	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	804.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4914394	30-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,177.82	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4902931	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,235.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4902932	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,889.43	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4899932	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,708.91	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4899934	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,736.03	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4899936	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,255.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4899939	20-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	-1,004.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4913857	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893671	14-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893673	14-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4875552	01-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,578.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893664	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893665	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893666	14-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893667	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893668	14-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893670	14-AUG-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893674	14-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893675	14-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,963.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893676	14-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893819	14-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893820	14-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	328.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893821	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893822	14-AUG-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893823	14-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,173.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893824	14-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893825	14-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	883.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893825	14-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893826	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893827	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,173.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893827	14-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	352.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893828	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	11,655.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893829	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893830	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,070.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893831	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,682.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893832	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,993.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893832	14-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,441.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4893833	14-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	967.38	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4902935	22-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,578.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4892895	13-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	6,030.94	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4892896	13-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,508.57	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4892897	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,546.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4892898	13-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	6,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4892899	13-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	5,562.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4913983	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4901699	21-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	1,022.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4901699	21-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,534.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4901705	21-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	1,022.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4901705	21-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,534.48	Expense
Northumberland County Council	statistics.data.gov.uk	MERCHANDISE MANIA	4856496	05-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERLIN BREA WATER SKI CLUB	4899899	21-AUG-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4882591	05-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,454.61	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4883609	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	MRS JEN CROWDER	4861263	13-AUG-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	2,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	4886321	27-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	4886322	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,296.24	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J JAMESON	4876576	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,198.35	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	4880616	02-AUG-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS PAULINE ALLEN	4899833	19-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ROSALIND SCOTT BELL	4894119	14-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	4876672	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,428.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALAN GLEDSON	4910846	28-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	601.54	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALAN SAMPLE	4880614	07-AUG-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALAN SAMPLE	4880614	07-AUG-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	4882240	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,597.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	4882801	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,169.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR BARRY MADDISON	4882519	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,000.55	Expense
Northumberland County Council	statistics.data.gov.uk	MR CONRAD CLAYTON	4901579	28-AUG-201	Highways, Roads and Transport	Design	202150	0850	Staff Training & Development	885.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4876044	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	4876442	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES BROWN	4883201	06-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES BROWN	4883204	06-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	4902895	22-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	9,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882547	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882592	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,332.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882548	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,463.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882549	05-AUG-201	Adult Care	LD Central - LC1M1 - Two	306151	3359	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882593	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882593	05-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882594	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882595	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882595	05-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4899811	19-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882654	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,933.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882654	06-AUG-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	4882654	06-AUG-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	4882654	06-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882654	06-AUG-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4882602	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,953.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J DOYLE	4890845	09-AUG-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J DOYLE	4908633	27-AUG-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4873500	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,438.05	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4873499	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,714.35	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4882667	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	437.55	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4882668	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4880615	16-AUG-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4886347	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,719.75	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4886346	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,057.25	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4886351	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,597.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4883172	06-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4883168	06-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	8,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4883177	06-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4883187	06-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	4876676	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,294.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4882266	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,125.32	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	4883441	07-AUG-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2639	Professional Services	1,493.55	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	4890695	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,733.10	Expense
Northumberland County Council	statistics.data.gov.uk	MR RON CHRISP	4900244	20-AUG-201	Fire Services	PFI NEFRA 1 Mobilisation Costs	029160	2639	Professional Services	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4873121	08-AUG-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	461.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4875528	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,964.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4875531	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4873502	02-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4894067	16-AUG-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	935.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4873530	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,274.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4871760	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN AINSLEY	4883195	06-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	4867246	21-AUG-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	676.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	4901061	27-AUG-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	359.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	4883459	07-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	4883184	06-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TONY RAND	4894669	14-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TONY RAND	4894591	14-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TONY RAND	4894593	14-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TONY RAND	4894595	14-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	650.00	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	MR TONY RAND	4903789	22-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	4894267	28-AUG-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T GILMARTIN	4880196	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4876709	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,296.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4876712	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,527.68	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	4891933	12-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	355.93	Liability
Northumberland County Council	statistics.data.gov.uk	MS JENNY PERCIVAL	4909520	28-AUG-201	Culture & Related Services	Druridge	203230	1700	Grounds Maintenance	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS LINDSAY WEBSTER	4886720	08-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4903371	27-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2602	Educational Learning Resources (Not ICT equipment)	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4883206	27-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2602	Educational Learning Resources (Not ICT equipment)	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUSEUMS & GALLERIES MARKETING LIMITED	4871601	14-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	332.52	Expense
Northumberland County Council	statistics.data.gov.uk	M DUNGAIT & SONS	4900021	20-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	M E & S P DORSEY	4871699	12-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4887001	27-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4903072	29-AUG-201	Culture & Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	881.22	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	4899799	19-AUG-201	Culture & Related Services	Couroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	4896989	15-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	5,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4899516	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	302.50	Asset
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	4897389	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	287.03	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4909699	28-AUG-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	4891910	12-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	754.27	Liability
Northumberland County Council	statistics.data.gov.uk	NCE COMPUTER GROUP	4835816	07-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	18,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4882235	16-AUG-201	Culture & Related Services	County arts and Culture	251400	2740	Advertising / Publicity	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4908142	23-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-80.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4908142	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	884.40	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4891971	12-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-284.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4891971	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,129.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4891966	12-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-354.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4891966	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,894.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4909763	28-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-165.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4909763	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,820.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4891324	09-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-181.04	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4891324	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,991.48	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4891978	12-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-294.95	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4891978	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,244.45	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4891981	12-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-381.78	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4891981	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,199.60	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST FINANCE LTD	4882065	05-AUG-201	Adult Care	Foundry House Admin	306618	2750	Postage & Carriage	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4907861	23-AUG-201	Children's and Education Services	Administration - Beech Grove	016502	2505	Equipment Rental	475.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4899807	19-AUG-201	Fully recharged	Hexham One Stop Shop	255340	2750	Postage & Carriage	333.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4908679	27-AUG-201	Children's and Education Services	Administration - Ashington DO	016501	2750	Postage & Carriage	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4892597	12-AUG-201	Environmental & Regulatory	Joint Crematorium	219201	7200	Consultancy Fees	2,300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4892600	12-AUG-201	Children's and Education Services	Local Safeguarding Children Board	025001	2639	Professional Services	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4899499	19-AUG-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	9,682.95	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4853975	01-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	2,880.63	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4891906	29-AUG-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	2,557.51	Expense
Northumberland County Council	statistics.data.gov.uk	NETCALL TELECOM LIMITED	4882324	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	4880253	01-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	309.01	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4860426	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,972.96	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4867308	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,845.50	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4867303	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,027.77	Asset
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4890908	09-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4893874	14-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4893922	14-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	8,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4893882	14-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	4864318	19-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	4864379	19-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	4880525	28-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4877339	01-AUG-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	4877341	01-AUG-201	Environmental & Regulatory	Animal Welfare	235200	7126	Vets and Kennel Fees	-410.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4844835	01-AUG-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4886713	28-AUG-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4892942	13-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	30,412.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4892945	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,077.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4892945	13-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4892945	13-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	17,428.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4892946	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,077.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4892946	13-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4892946	13-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	17,428.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4892943	13-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	30,412.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4891235	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	12,568.24	Expense

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Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4891236	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	12,568.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON EUROPE LIMITED	4890616	08-AUG-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	1,572.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON EUROPE LIMITED	4890614	08-AUG-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4882666	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4882977	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.54	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4882974	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	523.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4882975	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4882978	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	571.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS CHILD CARE LIMITED	4910868	28-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	1,328.58	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS CHILD CARE LIMITED	4910866	28-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	4,871.46	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS CHILD CARE LIMITED	4910864	28-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	6,857.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS CHILD CARE LIMITED	4910863	28-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	10,628.66	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS TIMBER PRODUCTS	4882039	07-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS TIMBER PRODUCTS	4882041	06-AUG-201	Environmental & Regulatory	Cemetery Services Northern	219100	1506	Repair and Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS TIMBER PRODUCTS	4882040	07-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4897372	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	845.39	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4897373	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,080.54	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4913993	29-AUG-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	4892392	13-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	782.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4892394	13-AUG-201	Adult Care	LD West - LWI1H	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4892396	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,232.54	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4892399	13-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	488.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4892401	13-AUG-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	4892406	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4892407	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4892408	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4892410	13-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	3,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4892374	13-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4892377	13-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4892389	15-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4892390	22-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4907860	23-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4910987	29-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	947.18	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	491890	12-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	549.80	Liability
Northumberland County Council	statistics.data.gov.uk	NICK BELL	4899597	19-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,478.30	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4892415	13-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4892426	13-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4894980	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,002.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4894978	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,406.10	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4894975	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4894970	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,981.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4894966	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,796.15	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4894965	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,380.65	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4894964	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,469.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4894963	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,643.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4894962	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4894961	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,677.75	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4894960	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,071.35	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4894957	15-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,997.25	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTSEARCHER LTD	4863861	13-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	799.84	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4880529	20-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2701	Data Line - Rental	379.60	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	4884065	19-AUG-201	Children's and Education Services	Kyloe House	017010	2561	Protective Clothing	334.79	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4894984	15-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	561.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4901597	21-AUG-201	Culture & Related Services	Blyth Coast	203260	1506	Repair and Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4894991	15-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4900093	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,436.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4883276	27-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2061	Plant Hire	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4890727	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4897172	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	322.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4890728	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4897185	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	874.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4897182	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4885835	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4897184	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4900205	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,148.62	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4886127	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,656.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4890729	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4890730	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4890731	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	4882275	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4913995	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	4914011	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	498.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ENERGY CONNECTIONS	4907622	22-AUG-201	Fully recharged	Surplus Properties	128004	1542	Gas	856.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	4901584	21-AUG-201	Fully recharged	Surplus Properties	128004	1700	Grounds Maintenance	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	4914313	29-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	485.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4871636	08-AUG-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	763.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4871638	12-AUG-201	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	261.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4886644	29-AUG-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	384.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4871819	12-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	413.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4886646	29-AUG-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	1,131.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4873475	22-AUG-201	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	367.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4873881	22-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	765.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4865743	01-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	2,071.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4901666	21-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2500	Equipment	709.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4894522	14-AUG-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8433	CIP - land and Buildings	453.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4907624	22-AUG-201	Fully recharged	Surplus Properties	128004	1541	Electricity	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4916104	30-AUG-201	Fully recharged	Surplus Properties	128004	1541	Electricity	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4885240	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,632.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4885235	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,534.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4885232	21-AUG-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8433	CIP - land and Buildings	3,731.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4886144	15-AUG-201	Fully recharged	Accounts Payable	125031	7199	Other Sundry Income	-320.84	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4896804	15-AUG-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	10,250.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4899601	20-AUG-201	Fully Recharged	Blue Badges Scheme	255500	2580	Printing & Stationery	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4892159	22-AUG-201	Fully recharged	Information and Applications - Management	127200	2704	Computer software	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4874291	21-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2019	Diesel	97.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4874291	21-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4874292	21-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2019	Diesel	27.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4874292	21-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4890781	20-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4901140	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	299.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4901141	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4901142	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4892689	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4892690	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	300.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899170	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899171	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899172	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	675.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899173	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899174	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899175	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899176	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899177	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	675.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899178	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899179	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899180	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	300.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899181	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899182	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899183	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899184	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	300.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899185	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	675.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899186	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899187	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	675.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899188	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899189	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4899190	27-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS CARE HOME	4900913	21-AUG-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	943.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886091	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,124.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886091	07-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886091	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886091	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,012.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886091	07-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886091	07-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886091	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886092	07-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3357	Care Homes with Nursing	4,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886092	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886092	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886092	07-AUG-201	Adult Care	Older PDI North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886092	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886093	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886093	07-AUG-201	Adult Care	Older PDI Central - PCLA1 - Two	306401	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886093	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,378.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886093	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,355.00	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	NORTHLANDS NURSING HOME	4886094	07-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,368.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886095	07-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4886095	07-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4894795	14-AUG-201	Children's and Education Services	Independent Special Schools	014005	3251	Other Contributions	27,538.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4890945	27-AUG-201	Corporate and Democratic Core	Management & Support	102001	1551	Casual hire of facilities	329.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4882511	05-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	36,426.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4913997	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,718.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY SHOW	4890880	09-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	3,437.10	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CRICKET BOARD	4894428	14-AUG-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	4897390	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	317.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4894286	14-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	12,323.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4894286	14-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4894286	14-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4894286	14-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	12,323.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4894274	14-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	17,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4894274	14-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4894274	14-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4894274	14-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	7,564.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4894287	14-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	15,048.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4894287	14-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,762.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4894287	14-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	11,286.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4893967	14-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3352	Other Independent Care	574.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4893969	14-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	3,819.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4893969	14-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3352	Other Independent Care	1,513.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4893966	14-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3352	Other Independent Care	2,256.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4893966	14-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3352	Other Independent Care	2,535.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4890924	09-AUG-201	Adult Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,070.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4901372	21-AUG-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	1,770.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4890923	09-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	95,217.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4907771	23-AUG-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,024.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4903811	22-AUG-201	Children's and Education Services	Kyloe House	017010	4115	Personal Needs	2,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4910858	28-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	289.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4865373	15-AUG-201	Planning and Development	Conservation	229250	2642	Consultancy Fees	5,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876976	01-AUG-201	Highways, Roads and Transport	Laboratory	202200	1570	Water charges	405.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4886331	07-AUG-201	Environmental & Regulatory	Joint Crematorium	219201	1570	Water charges	354.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4913873	29-AUG-201	Environmental & Regulatory	Cemetery Services Northern	219100	1570	Water charges	340.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876935	01-AUG-201	Highways, Roads and Transport	Bearl	200870	1570	Water charges	334.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876931	01-AUG-201	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	573.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876919	01-AUG-201	Culture & Related Services	Tyne Riverside	203240	1570	Water charges	327.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876946	01-AUG-201	Adult Care	Dene Park Office Accommodation	300280	1570	Water charges	674.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876937	01-AUG-201	Highways, Roads and Transport	Haltwhistle	200880	1570	Water charges	951.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876965	01-AUG-201	Adult Care	Tynedale House Residential OP	300252	1570	Water charges	3,401.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876889	01-AUG-201	Adult Care	Pottergate Centre (Alnwick)	300052	1570	Water charges	718.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876902	01-AUG-201	Adult Care	Alnbank	300152	1570	Water charges	6,697.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876901	01-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	1570	Water charges	712.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876885	01-AUG-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1570	Water charges	2,440.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876973	01-AUG-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	1,202.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876892	01-AUG-201	Adult Care	Northstar Centre (Berwick)	300050	1570	Water charges	304.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876880	01-AUG-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	351.93	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	NORTHUMBRIAN WATER LTD	4886332	07-AUG-201	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	1,063.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4886340	07-AUG-201	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	1,108.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4886327	07-AUG-201	HRA	Housing Special	501075	1570	Water charges	1,099.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4886328	07-AUG-201	HRA	Housing Special	501075	1570	Water charges	1,044.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4886326	07-AUG-201	HRA	Housing Special	501075	1570	Water charges	1,316.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4908386	27-AUG-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1570	Water charges	2,651.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4908385	27-AUG-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1570	Water charges	2,827.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876920	01-AUG-201	Trading	Ford Castle (Delegated) (6230)	295030	1570	Water charges	296.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876943	01-AUG-201	Children's and Education Services	Berwick Locality	012038	1570	Water charges	369.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876904	01-AUG-201	Fully recharged	Surplus Properties	128004	1570	Water charges	-371.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4880225	01-AUG-201	Children's and Education Services	Vacant Former School Premises	022001	1570	Water charges	731.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4877010	01-AUG-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	431.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876915	01-AUG-201	Children's and Education Services	Hexham Locality	012041	1570	Water charges	341.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876945	01-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	4,323.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4877001	01-AUG-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1570	Water charges	2,471.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4877002	01-AUG-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1570	Water charges	791.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4877000	01-AUG-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1570	Water charges	914.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4886339	07-AUG-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	632.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4913865	29-AUG-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	801.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4913866	29-AUG-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	346.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4886334	07-AUG-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	265.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4913987	29-AUG-201	Housing General Fund	GRT Operational	246140	1570	Water charges	4,167.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4913867	29-AUG-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	911.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4913868	29-AUG-201	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	1,240.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4886342	07-AUG-201	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	454.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4877003	01-AUG-201	Culture & Related Services	Wansbeck caravan park	250530	1570	Water charges	264.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4913874	29-AUG-201	Culture & Related Services	Pegswood Welfare - Running Costs	294909	1570	Water charges	867.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4886335	07-AUG-201	Culture & Related Services	Cleasewell Hill Centre	249310	1570	Water charges	261.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4886336	07-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1570	Water charges	1,343.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876968	01-AUG-201	Culture & Related Services	Berwick County Library	252260	1570	Water charges	469.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4886329	07-AUG-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1570	Water charges	304.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4876979	01-AUG-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1570	Water charges	574.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4908517	27-AUG-201	Children's and Education Services	Residential Homes Admin	017005	1571	Water Hygiene	301.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4908516	27-AUG-201	Children's and Education Services	Children's and Education Services	017005	1571	Water Hygiene	703.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4908515	27-AUG-201	Children's and Education Services	Residential Homes Admin	017005	1571	Water Hygiene	725.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4877476	01-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4885732	07-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	266.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4885730	07-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4885733	07-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	371.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4903837	22-AUG-201	Environmental and Regulatory Serv	Private Water Supplies	232650	2682	Consumer Protection - Sample Testing	1,581.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4901072	21-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4901069	21-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4901071	21-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4916103	30-AUG-201	Fully recharged	Surplus Properties	128004	1570	Water charges	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CARE LIMITED	4882699	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,409.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4883336	06-AUG-201	Trading	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	356.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4883340	06-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	356.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4883342	06-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	356.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4883343	06-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	356.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4883384	06-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	356.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4883385	06-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	356.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4883344	06-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	356.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4883345	06-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	356.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4908114	23-AUG-201	Corporate and Democratic Core	Drug Testing	035051	2656	Commissioned Services	4,430.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4908069	23-AUG-201	Corporate and Democratic Core	Health Improvement Service	035011	2656	Commissioned Services	114,383.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4908069	23-AUG-201	Corporate and Democratic Core	Stop Smoking Service	035012	2656	Commissioned Services	33,164.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4908069	23-AUG-201	Corporate and Democratic Core	Sexual Health Services	035013	2656	Commissioned Services	134,999.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4908069	23-AUG-201	Corporate and Democratic Core	School Nursing Service	035014	2656	Commissioned Services	98,618.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4908069	23-AUG-201	Corporate and Democratic Core	HV Breastfeeding Support	035015	2656	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4908069	23-AUG-201	Corporate and Democratic Core	Adults	035021	2656	Commissioned Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4908069	23-AUG-201	Corporate and Democratic Core	Children	035022	2656	Commissioned Services	6,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4908069	23-AUG-201	Corporate and Democratic Core	Oral Health Promotion	035031	2656	Commissioned Services	6,249.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4908069	23-AUG-201	Corporate and Democratic Core	Breastfeeding Support	035041	2656	Commissioned Services	5,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4890799	13-AUG-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4908143	29-AUG-201	Corporate and Democratic Core	Drug Testing	035051	2656	Commissioned Services	2,978.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4899891	29-AUG-201	Court Services	Coroners	117001	2633	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4899892	29-AUG-201	Court Services	Coroners	117001	2633	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4886750	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,386.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4886751	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,109.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4886752	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	565.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4886754	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,609.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4886755	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,109.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4886756	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	527.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4893981	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4893987	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4913996	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4882934	06-AUG-201	Culture & Related Services	Tyne Riverside	203240	1700	Grounds Maintenance	1,435.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4877335	01-AUG-201	Culture & Related Services	School Games	251330	1551	Casual hire of facilities	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4908066	23-AUG-201	Corporate and Democratic Core	North Country Leisure	035103	2656	Commissioned Services	4,229.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4901196	21-AUG-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	4901199	21-AUG-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	4900048	20-AUG-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	4914468	30-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ARCHERS	4865485	05-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4910259	28-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,531.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4910319	28-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	15,268.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4910275	28-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	18,422.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENGLAND FARMER'S MARKETS LTD	4880354	01-AUG-201	Planning and Development	Markets Northern	221100	1506	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4875276	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4875278	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4875279	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4875280	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4875283	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	322.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4875284	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,183.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4875285	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	332.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4875286	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,218.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4875287	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,917.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4875288	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,709.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4875290	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,498.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4875291	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4886785	14-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4886787	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	4886706	20-AUG-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4877327	21-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4864016	07-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	289.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4864007	07-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	351.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4864004	07-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	451.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4872775	14-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	619.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4872777	14-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	282.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4872780	14-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	376.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4873376	21-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	320.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4890348	08-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	268.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4890349	08-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4890352	08-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	349.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4897067	16-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	284.75	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH TYNE AND REDESDALE AGRICULTURAL SOCIETY	4882161	05-AUG-201	Planning and Development	NSP	990314	8727	New Leader Uplands	470.26	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4894266	14-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4894546	14-AUG-201	Children's and Education Services	Tynedale FACT	016014	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4892970	13-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4882587	05-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	665.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4882588	05-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4882588	05-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	9,405.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4882588	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4882589	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	14,070.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4882589	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4882590	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4900817	20-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	3,172.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4900821	20-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,281.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4900820	20-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	268.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4900825	20-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	150,378.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4900823	20-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,335.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4914403	30-AUG-201	Adult Care	Blyth	306604	1541	Electricity	820.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4903525	22-AUG-201	Environmental & Regulatory	Closed Circuit Television	029282	1541	Electricity	341.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887015	08-AUG-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1541	Electricity	1,430.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887016	08-AUG-201	HRA	Housing Special	501075	1541	Electricity	672.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887019	08-AUG-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,520.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887020	08-AUG-201	HRA	Housing Special	501075	1541	Electricity	392.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887034	08-AUG-201	Environmental & Regulatory	Joint Crematorium	219201	1541	Electricity	2,392.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887026	08-AUG-201	Environmental & Regulatory	Joint Crematorium	219201	1541	Electricity	470.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887027	08-AUG-201	HRA	Housing Special	501075	1541	Electricity	1,569.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887025	08-AUG-201	HRA	Housing Special	501075	1541	Electricity	482.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887021	08-AUG-201	HRA	Housing Special	501075	1541	Electricity	1,577.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4913882	29-AUG-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,207.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887014	08-AUG-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	397.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887035	08-AUG-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	3,108.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4913858	29-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	1,333.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887097	08-AUG-201	Housing General Fund	GRT Operational	246140	1541	Electricity	2,342.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887041	08-AUG-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,184.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887004	08-AUG-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1541	Electricity	359.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887043	08-AUG-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,181.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887005	08-AUG-201	Environmental & Regulatory	Community Spaces	222550	1541	Electricity	549.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887044	08-AUG-201	Environmental & Regulatory	Community Spaces	222550	1541	Electricity	500.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908185	27-AUG-201	Children's and Education Services	Youth Justice	011055	1541	Electricity	335.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908612	27-AUG-201	Children's and Education Services	Morpeth Locality	012042	1541	Electricity	1,340.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908187	27-AUG-201	Culture & Related Services	Druridge	203230	1541	Electricity	1,224.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908188	27-AUG-201	Culture & Related Services	Cleaswell Hill County Library	252220	1541	Electricity	402.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908190	27-AUG-201	Culture & Related Services	Plessey Woods	203220	1541	Electricity	785.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908191	27-AUG-201	Culture & Related Services	Bolam Lake	203210	1541	Electricity	892.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908192	27-AUG-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1541	Electricity	2,353.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908196	27-AUG-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	1541	Electricity	505.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908197	27-AUG-201	Adult Care	Alnbank	300152	1541	Electricity	347.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908200	27-AUG-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,050.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908204	27-AUG-201	Adult Care	Northstar Centre (Berwick)	300050	1541	Electricity	551.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908211	27-AUG-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	573.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908212	27-AUG-201	Adult Care	Tynedale House Residential OP	300252	1541	Electricity	1,084.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908213	27-AUG-201	Adult Care	Dene Park Office Accommodation	300280	1541	Electricity	300.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908216	27-AUG-201	Adult Care	Bedlington Day Centre	300100	1541	Electricity	462.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908217	27-AUG-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	629.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908221	27-AUG-201	Adult Care	Lyndon Office Accommodation	300281	1541	Electricity	274.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908228	27-AUG-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	529.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908470	28-AUG-201	Highways, Roads and Transport	Haltwhistle	200880	1541	Electricity	492.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908614	27-AUG-201	Children's and Education Services	Administration - Morpeth DO	016507	1541	Electricity	1,023.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908236	27-AUG-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	1541	Electricity	1,833.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908237	27-AUG-201	Highways, Roads and Transport	Laboratory	202200	1541	Electricity	670.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908615	27-AUG-201	Fully recharged	Surplus Properties	128004	1541	Electricity	897.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887003	08-AUG-201	Fully recharged	Surplus Properties	128004	1541	Electricity	273.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908255	27-AUG-201	Culture & Related Services	Bedlington County Library	252210	1541	Electricity	585.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908257	27-AUG-201	Adult Care	Tynedale Centre (Hexham)	300053	1541	Electricity	313.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908260	27-AUG-201	Children's and Education Services	Hexham Locality	012041	1541	Electricity	399.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908262	27-AUG-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	1,102.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908263	27-AUG-201	Children's and Education Services	Administration - Beech Grove	016502	1541	Electricity	350.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908271	27-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1541	Electricity	1,298.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908273	27-AUG-201	Children's and Education Services	Vacant Former School Premises	022001	1541	Electricity	294.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908278	27-AUG-201	Children's and Education Services	Administration - Cramlington DO	016506	1541	Electricity	945.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908280	27-AUG-201	Adult Care	Pottergate Centre (Alnwick)	300052	1541	Electricity	1,950.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908283	28-AUG-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	350.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908284	27-AUG-201	Culture & Related Services	Alnwick County Library	252040	1541	Electricity	336.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908347	28-AUG-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	481.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908291	28-AUG-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	359.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908292	28-AUG-201	Culture & Related Services	Ashington County Library	252190	1541	Electricity	771.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908298	27-AUG-201	Culture & Related Services	Rothbury County Library	252250	1541	Electricity	675.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908309	27-AUG-201	Highways, Roads and Transport	Allendale	200890	1541	Electricity	489.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908310	27-AUG-201	Highways, Roads and Transport	Otterburn	200910	1541	Electricity	665.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908311	27-AUG-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	389.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908312	27-AUG-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	309.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908354	27-AUG-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	588.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908333	28-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	1541	Electricity	700.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908339	28-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,256.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908360	28-AUG-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1541	Electricity	360.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908361	28-AUG-201	Adult Care	Nomis House	306611	1541	Electricity	487.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908440	27-AUG-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1541	Electricity	306.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908365	27-AUG-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1541	Electricity	556.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908469	27-AUG-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1541	Electricity	492.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908374	27-AUG-201	Children's and Education Services	Hexham Childrens Centre	009454	1541	Electricity	669.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908403	27-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	1541	Electricity	590.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908395	28-AUG-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	288.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908392	28-AUG-201	Culture & Related Services	Haltwhistle County Library	252170	1541	Electricity	511.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908401	28-AUG-201	Adult Care	Cawledge	306621	1541	Electricity	691.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908438	27-AUG-201	Adult Care	Alnwick	306600	1541	Electricity	701.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908616	27-AUG-201	Housing General Fund	Temporary Accommodation	246130	1541	Electricity	516.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908494	28-AUG-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	1,061.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908493	28-AUG-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	1,088.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908492	27-AUG-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	1,042.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908454	27-AUG-201	Highways, Roads and Transport	Coopies Lane Highways Depot Morpeth	200930	1541	Electricity	861.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908452	27-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	771.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908457	28-AUG-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	1,042.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908467	28-AUG-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	767.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908455	28-AUG-201	HRA	Housing Special	501075	1541	Electricity	265.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908480	28-AUG-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	476.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908485	28-AUG-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1541	Electricity	1,807.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908483	27-AUG-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1541	Electricity	379.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908477	27-AUG-201	Environmental & Regulatory	Cemetery Services Northern	219100	1541	Electricity	392.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908490	27-AUG-201	Culture & Related Services	Amble TIC	250290	1541	Electricity	-267.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908503	28-AUG-201	Environmental & Regulatory	Environmental Enforcement	222500	1541	Electricity	721.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908482	27-AUG-201	HRA	Housing Special	501075	1541	Electricity	374.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908502	28-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	265.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908501	28-AUG-201	Environmental & Regulatory	Public Conveniences Western	218030	1541	Electricity	265.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4908500	28-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	265.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887095	08-AUG-201	Children's and Education Services	Vacant Former School Premises	022001	1541	Electricity	680.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887094	08-AUG-201	Children's and Education Services	Vacant Former School Premises	022001	1541	Electricity	725.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887093	08-AUG-201	Children's and Education Services	Vacant Former School Premises	022001	1541	Electricity	552.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4913982	29-AUG-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	1,369.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4913981	29-AUG-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	1,089.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887040	08-AUG-201	Fully recharged	Bellingham Office - Running Costs	294937	1541	Electricity	294.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887046	08-AUG-201	Culture & Related Services	Corbridge TIC	250490	1541	Electricity	590.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887038	08-AUG-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	658.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887084	08-AUG-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	264.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887037	08-AUG-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1541	Electricity	1,150.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4887036	08-AUG-201	Culture & Related Services	Hexham TIC	250450	1541	Electricity	310.86	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4882495	05-AUG-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	348.32	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4890965	09-AUG-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	696.64	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4901364	21-AUG-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	335.88	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4914250	30-AUG-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	335.88	Expense
Northumberland County Council	statistics.data.gov.uk	NUSTEEL STRUCTURES LIMITED	4909257	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,118.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4892379	12-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	8,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4909255	27-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4892378	15-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	8,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4909254	27-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	7,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4887109	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,704.37	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4883287	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4883287	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,565.22	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4886133	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,557.03	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4894575	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,034.21	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4894559	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,538.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4894557	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,205.32	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4894540	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,394.40	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4894537	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,870.69	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4903835	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	373.64	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4894517	27-AUG-201	Highways, Roads and Transport	Winter Services Rural	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4894853	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4894863	27-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	1,159.02	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4894865	27-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	859.46	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4894936	27-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	400.09	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4894939	27-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2061	Plant Hire	604.17	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4900095	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	532.84	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4900092	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	968.80	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4897147	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4897149	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,875.20	Asset
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	4881908	02-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,328.76	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	4894479	14-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	4914170	29-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	4891736	09-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	473.12	Expense
Northumberland County Council	statistics.data.gov.uk	OAKDENE RESIDENTIAL HOME LTD	4892925	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4894913	28-AUG-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	4894913	28-AUG-201	Housing	Benefits Assessment	126052	2504	Equipment Maintenance	639.42	Expense
Northumberland County Council	statistics.data.gov.uk	OLYMPIA METAL SPINNERS	4863792	06-AUG-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	709.85	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	4863634	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,979.57	Asset
Northumberland County Council	statistics.data.gov.uk	OPENREACH	4899738	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,556.41	Asset
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4892358	14-AUG-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	29,809.86	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4894477	27-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	563.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4883604	06-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4883147	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	407.44	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN SPRINGS LTD	4871963	13-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKLAND ENGINEERING LIMITED	4882299	05-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	309.30	Expense
Northumberland County Council	statistics.data.gov.uk	PARKLAND ENGINEERING LIMITED	4882311	27-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	359.16	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4903427	22-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4882676	06-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	1,086.54	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4883107	13-AUG-201	Adult Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	444.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4883108	06-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4882939	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,464.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4882940	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4882941	14-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4882942	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,506.75	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4882943	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4882947	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,172.08	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4882949	06-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4882951	12-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,532.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4882952	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,601.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4887096	20-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	258.23	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4890898	21-AUG-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4886775	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,677.75	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4886778	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	308.73	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4886776	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,234.92	Expense
Northumberland County Council	statistics.data.gov.uk	PAROCHIAL CHURCH COUNCIL OF ST MICHAEL AND ST PAUL ALNWICK	4909316	27-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	429.25	Expense
Northumberland County Council	statistics.data.gov.uk	PAROCHIAL CHURCH COUNCIL OF ST MICHAEL AND ST PAUL ALNWICK	4909320	27-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTRIDGE AND PRINT	4860413	07-AUG-201	Children's and Education Services	Family Placement Service	017012	0850	Staff Training & Development	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4882545	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4890928	09-AUG-201	Housing General Fund	Head of Housing	245035	2639	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL MITCHELL SACK MERCHANT	4886585	08-AUG-201	Fixed Assets Construction In Progress	Fixed Assets Account	990120	8432	CIP - Infrastructure	547.50	Asset
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LTD	4892326	27-AUG-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4891228	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914397	30-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914397	30-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	367.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914397	30-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914397	30-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914397	30-AUG-201	Adult Care	CHC Packages	306420	3361	Day Care	134.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4887256	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	134.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4887256	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4887256	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4887256	09-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	250.82	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4887256	09-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4887256	09-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914398	30-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,035.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914398	30-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	786.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914398	30-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,265.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914398	30-AUG-201	Adult Care	CHC Packages	306420	3360	Homecare	510.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4887295	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,913.69	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4887295	09-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,378.06	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914400	30-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,237.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914400	30-AUG-201	Adult Care	CHC Packages	306420	3360	Homecare	648.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4887299	09-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,276.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4903116	22-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	956.97	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914401	30-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	288.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4914401	30-AUG-201	Adult Care	CHC Packages	306420	3360	Homecare	5,872.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4887300	09-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	648.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4887300	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	510.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4887300	09-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	984.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4885928	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4885928	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,291.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4885929	07-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4885929	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4885930	07-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4885930	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	11,291.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4885930	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4908712	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	6,688.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4908782	27-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	19,502.45	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4908783	27-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	6,193.62	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4908783	27-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	24,358.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4908783	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	7,309.98	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	PERCY HEDLEY FOUNDATION	4908783	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,193.62	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4908784	27-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,286.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4882691	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4882757	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4882757	06-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4882757	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4882765	06-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4882765	06-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4882765	06-AUG-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4886119	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4886119	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4886120	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4886120	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4886707	21-AUG-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	4886711	21-AUG-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	4886725	12-AUG-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	4886726	08-AUG-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	4886732	08-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4886737	08-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	9,381.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4886742	21-AUG-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	PERRYMAN'S BUSES LIMITED	4886746	21-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,220.90	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4914239	29-AUG-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2906	Activities Support	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4914239	29-AUG-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	2906	Activities Support	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	4903130	27-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	4903130	27-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-1,369.15	Revenue
Northumberland County Council	statistics.data.gov.uk	PETER METCALFE PIANO TUNING	4883134	06-AUG-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2600	Piano Tuning	431.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4885443	07-AUG-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	273.17	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4885414	07-AUG-201	Trading	The Sele First School - Catering	262299	2544	Catering Provisions	256.74	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4885459	07-AUG-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	335.29	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4885419	07-AUG-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	258.61	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4885453	07-AUG-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4885521	07-AUG-201	Trading	Cramlington Hareside Primary School - Catering	262529	2544	Catering Provisions	280.10	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4885524	07-AUG-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	305.22	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4885519	07-AUG-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	363.33	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4885551	08-AUG-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	255.29	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4885580	13-AUG-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	307.19	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4885587	20-AUG-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	301.16	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4885586	20-AUG-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	341.81	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4882813	06-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4892745	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4901711	22-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4908957	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4882846	06-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4882846	06-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4892760	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4892760	13-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4901806	22-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4901806	22-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4908974	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4908974	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4882855	06-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4882855	06-AUG-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	4892766	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4892766	13-AUG-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	4902720	22-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4902720	22-AUG-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	4908978	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4908978	27-AUG-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	4882895	06-AUG-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4882895	06-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4892762	13-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4892762	13-AUG-201	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4901811	22-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4901811	22-AUG-201	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4908977	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4908977	27-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4882826	06-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4892751	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4901733	22-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4908963	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4882896	06-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	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	PHILIP PARKINSON HOMECARE LIMITED	4892768	13-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4902866	22-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4908981	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4882834	06-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4892753	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4901787	22-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4908965	27-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4882842	06-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4892754	13-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4901790	22-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4908968	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4882424	19-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4882424	19-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4882424	19-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4882424	19-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4882424	19-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4882424	19-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS TEACRATE	4896867	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,443.12	Asset
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	4876841	01-AUG-201	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,784.07	Expense
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	4900366	20-AUG-201	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,174.51	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4890346	21-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	350.95	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4863716	06-AUG-201	Children's and Education Services	Education for Looked After Children	017000	2639	Professional Services	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4857303	06-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4863747	12-AUG-201	Children's and Education Services	Education for Looked After Children	017000	2639	Professional Services	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4873559	12-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4873554	15-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4914006	29-AUG-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	4914006	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,080.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4914006	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLANTSCAPE	4876490	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,565.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLAS BERWEN NURSING HOME	4880267	01-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATFORM LIFT SOLUTIONS LIMITED	4892257	12-AUG-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	531.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLATFORM LIFT SOLUTIONS LIMITED	4892258	12-AUG-201	Culture & Related Services	Morpeth Chantry	250390	1501	Building Maintenance - Structural - Planned - Centrally Funded	531.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLATFORM LIFT SOLUTIONS LIMITED	4892316	12-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	929.43	Expense
Northumberland County Council	statistics.data.gov.uk	PLATFORM LIFT SOLUTIONS LIMITED	4892259	12-AUG-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1501	Building Maintenance - Structural - Planned - Centrally Funded	531.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4880323	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,156.25	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4880324	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,372.55	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4880325	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,141.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4880326	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,119.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4880327	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,141.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4880328	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,219.70	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4908904	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,523.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4908903	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	280.92	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4882794	09-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4882795	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,814.70	Expense
Northumberland County Council	statistics.data.gov.uk	POOL SENTRY	4903541	22-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	1,533.90	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	4886037	07-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4893661	13-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	POWERJET (NORTH EAST)	4882460	05-AUG-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPD PRINT GROUP LTD	4867248	05-AUG-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPD PRINT GROUP LTD	4896991	21-AUG-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	4872667	14-AUG-201	Children's and Education Services	Construction	012047	2524	Materials for resale	260.59	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4890659	09-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4890659	09-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-357.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4880049	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4880182	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4880188	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,552.36	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4880193	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4908691	27-AUG-201	Adult Care	Foundry House Admin	306618	1600	Building cleaning	435.08	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4892323	12-AUG-201	Adult Care	Pottergate Centre (Alnwick)	300052	1600	Building cleaning	400.30	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4892582	12-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	434.67	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4908689	27-AUG-201	Adult Care	Foundry House Admin	306618	1600	Building cleaning	518.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4892578	12-AUG-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	377.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4908833	27-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	100.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4908833	27-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2550	Catering Equipment	5.40	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4908833	27-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2561	Protective Clothing	145.70	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	4882797	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4897150	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,586.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4883273	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4886562	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4883272	27-AUG-201	Environmental & Regulatory	NEAT Team North	217100	2062	External Hires	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	PREMIER TRAFFIC MANAGEMENT LIMITED	4900160	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	570.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4900156	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4900153	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4883271	27-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4900126	27-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4901168	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	2,677.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4901170	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	2,617.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4876507	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4876513	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4876515	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4909229	27-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4876520	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4876522	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4880536	02-AUG-201	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4880537	02-AUG-201	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4882683	06-AUG-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	4882689	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	662.40	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4882689	06-AUG-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	809.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4882755	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,363.48	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4882762	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	908.59	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4882762	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,235.41	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4882762	06-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4901174	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	3,040.64	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4882766	06-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3352	Other Independent Care	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4799281	02-AUG-201	Fully recharged	Accounts Payable	125031	2900	Other Sundry Expenditure	-685.25	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4883854	14-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1602	Refuse collection charge	325.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4883105	06-AUG-201	Adult Care	Blyth	306604	1602	Refuse collection charge	261.17	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4909396	27-AUG-201	Highways, Roads and Transport	Laboratory	202200	1602	Refuse collection charge	462.02	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4907836	23-AUG-201	Children's and Education Services	Administration - Blyth DO	016504	1602	Refuse collection charge	1,276.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4894275	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4894276	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4894277	14-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,124.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4894278	14-AUG-201	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4894279	14-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4894280	14-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,191.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4894281	14-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4894282	14-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4894283	14-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4894283	14-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4894284	14-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,204.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4892922	13-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4892923	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4886968	08-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,404.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	4881370	02-AUG-201	Central Services to the Public	Electoral Registration	118001	2751	Postal Vote Identifier	1,024.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	4901497	21-AUG-201	Central Services to the Public	Electoral Registration	118001	2751	Postal Vote Identifier	479.57	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4876579	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4876578	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROBRUSH	4855763	01-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	611.10	Asset
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL COST MANAGEMENT GROUP LIMITED	4880321	01-AUG-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	763.62	Expense
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL COST MANAGEMENT GROUP LIMITED	4880333	01-AUG-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	307.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL COST MANAGEMENT GROUP LIMITED	4880322	01-AUG-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	974.42	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	4894736	28-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	16,928.70	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	4891808	09-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	4855543	01-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	4857630	08-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	3,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4880254	01-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	321.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4908906	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	597.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4908905	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	403.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4908907	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	962.80	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4887242	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,438.65	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4887244	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	875.40	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4887247	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	675.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4887254	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	949.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4887302	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4887304	12-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4887138	27-AUG-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	1,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4858611	08-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,046.50	Asset
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4890951	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	413.34	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4914265	30-AUG-201	Adult Care	CHC Packages	306420	3360	Homecare	312.36	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4899678	30-AUG-201	Adult Care	Rehab Service - South	306362	2750	Postage & Carriage	273.85	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4880424	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	468.00	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	4885949	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	585.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4882256	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4902939	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,075.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4902937	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4902934	29-AUG-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	P AND J DUST EXTRACTION	4900362	20-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4900363	20-AUG-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4900364	20-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4900365	20-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4882204	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4880381	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,025.60	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4880383	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,615.05	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4880385	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4882905	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4882906	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,571.25	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	4899752	19-AUG-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	RAFA ROTHBURY HOUSE	4892951	13-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4900425	20-AUG-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4908763	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4908764	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4908765	27-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4908766	27-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4908767	27-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4908768	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4908769	27-AUG-201	Adult Care	Older PDI Central - PCLTA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4908770	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4908771	27-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4908772	27-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4908773	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306406	3357	Care Homes with Nursing	359.60	Expense
Northumberland County Council	statistics.data.gov.uk	RBA CONSULTING LIMITED	4867432	21-AUG-201	Children's and Education Services	Local Safeguarding Children Board	025001	2639	Professional Services	4,307.17	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4882806	05-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4882487	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4909256	27-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,137.15	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4909262	27-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	963.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4883877	06-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2095	Pupils - Travel	845.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874235	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.59	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874236	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	671.07	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874237	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,288.65	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874348	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	565.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874351	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874355	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,263.25	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874357	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	272.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874408	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	659.49	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874415	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,959.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874418	12-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,158.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874424	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	919.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4909293	27-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	897.75	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874427	06-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,080.95	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4909295	27-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874429	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,510.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874432	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,919.84	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874436	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,441.95	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874439	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874442	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	863.85	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874445	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,819.65	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874447	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,870.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874449	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	706.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874462	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874464	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874465	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874466	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	810.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874468	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874470	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,534.05	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874472	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,287.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4909296	27-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874482	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874487	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,546.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4909299	27-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,563.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874490	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.31	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874495	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,014.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874499	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,603.20	Expense

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Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874500	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,483.65	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874502	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,797.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874505	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,292.39	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874506	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,157.70	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874507	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,783.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874509	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,231.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874510	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	708.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874512	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,104.15	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874514	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	526.85	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874515	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	716.24	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874516	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	668.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874556	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,229.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874558	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874561	14-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4881965	02-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4881960	02-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4881959	02-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4880014	01-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4882788	06-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4882784	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4882772	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4882772	06-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	212.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4900971	21-AUG-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4890950	12-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4882790	06-AUG-201	Adult Care	Older MH West - PWMH1	306414	3352	Other Independent Care	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4907795	23-AUG-201	Children's and Education Services	Participation	017025	2092	Volunteers Travel Allowance	449.70	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4882517	05-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4890835	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4890794	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-565.80	Expense
Northumberland County Council	statistics.data.gov.uk	REAL FOOD WORKS	4894264	14-AUG-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAL FOOD WORKS	4894265	14-AUG-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4900390	20-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	400.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4900383	20-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	982.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4886673	08-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	683.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4900380	20-AUG-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	920.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	1551	Casual hire of facilities	85.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2070	Public Transport Fares	63.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	-122.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Youth Justice	011055	1551	Casual hire of facilities	1,280.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	LIST - Central Team	014122	1551	Casual hire of facilities	114.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	LIST - Central Team	014122	2070	Public Transport Fares	21.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Pre School Special Education	015002	2070	Public Transport Fares	111.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Sensory Support Service	015003	1551	Casual hire of facilities	-70.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	-35.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	50.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Leaving Care Payments	016011	4105	S17/ Prevention Childcare Costs	159.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	410.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	1551	Casual hire of facilities	8.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	284.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	4103	Other Placement Costs	35.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	4105	S17/ Prevention Childcare Costs	65.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Family Placement Service	017012	2070	Public Transport Fares	166.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Director Child Services	024001	2070	Public Transport Fares	76.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	SLA HR	024011	2070	Public Transport Fares	129.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	School Admissions & FIS	024015	2070	Public Transport Fares	17.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Local Safeguarding Children Board	025001	1551	Casual hire of facilities	173.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Children's and Education Services	Local Safeguarding Children Board	025001	2070	Public Transport Fares	121.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1551	Casual hire of facilities	80.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	173.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	-73.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	-289.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2070	Public Transport Fares	100.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Corporate and Democratic Core	Management & Support	102001	1551	Casual hire of facilities	201.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	1,076.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Corporate and Democratic Core	Office Services	115002	1551	Casual hire of facilities	103.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Fully recharged	Finance Strategic	124001	2070	Public Transport Fares	172.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	106.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Fully recharged	Procurement	125040	1551	Casual hire of facilities	39.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Fully recharged	Procurement	125040	2070	Public Transport Fares	506.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	203.46	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Housing	Investigations	126051	2070	Public Transport Fares	74.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	453.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Fully recharged	Infrastructure - Management	127300	2070	Public Transport Fares	135.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	594.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Trading	CPS Business and Change	128021	1551	Casual hire of facilities	77.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Trading	CPS Business and Change	128021	2070	Public Transport Fares	79.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	2070	Public Transport Fares	409.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	34.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Highways, Roads and Transport	Design	202150	2070	Public Transport Fares	800.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	29.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	-39.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	25.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	50.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	129.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Culture & Related Services	Physical Activity and Health	251305	1551	Casual hire of facilities	167.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Culture & Related Services	Physical Activity and Health	251305	2070	Public Transport Fares	408.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	426.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4886498	27-AUG-201	Adult Care	Learning Disabilities North	306051	1551	Casual hire of facilities	82.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4873745	19-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-646.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4873745	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,106.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4885249	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4885249	07-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4886457	28-AUG-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RENOWN PROPERTY MANAGEMENT	4884027	06-AUG-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESPIREX INT. LTD	4882335	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	5,426.40	Asset
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4880429	02-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4880459	19-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	642.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4913999	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4865197	06-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	671.28	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	4871436	15-AUG-201	Trading	CPS Estates Strategy	128020	2525	Books	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	4893527	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	282.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	4908908	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4883865	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4883853	06-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	388.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4890620	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	872.29	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4876818	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4855871	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4857099	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,153.70	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4857094	01-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	927.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4865767	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,393.84	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4894674	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4885796	07-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4909228	27-AUG-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	4909230	27-AUG-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	4909021	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4909019	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4909014	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4909235	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4885755	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4872832	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4876819	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4876820	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,203.40	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4872858	02-AUG-201	Highways, Roads and Transport	Design	202150	2062	External Hires	847.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4872900	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,777.52	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4872902	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,079.32	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4876821	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,910.35	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4872904	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	838.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4872871	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,812.57	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4885795	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	949.21	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4872869	02-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	438.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4872859	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.76	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4872868	02-AUG-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	438.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4872864	02-AUG-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	4902778	21-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,776.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4901786	21-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,175.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4885792	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,632.49	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4885797	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,297.64	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4885757	13-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,342.05	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4885791	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,821.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4885756	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	838.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4876626	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	838.75	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	4876624	02-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	891.44	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4885793	13-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,120.24	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4901802	21-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	932.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4901788	21-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	495.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4880454	02-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,046.67	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4880453	02-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4882658	19-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,442.46	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4882664	19-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,486.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4882659	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,252.08	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4908852	27-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	240.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4908852	27-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	598.74	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4882600	22-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	988.38	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4908829	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,474.38	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4900714	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,073.48	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4900711	21-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	252.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4900711	21-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	135.46	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4900711	21-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	73.45	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4900457	28-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4900464	28-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4900461	28-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4914459	30-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	4,354.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4872784	06-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,445.26	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4908150	23-AUG-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	4883644	06-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	11,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4900826	20-AUG-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	586.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4900816	20-AUG-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	2,346.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4877362	01-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	1,927.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	4882125	05-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	297.00	Liability
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	4891953	12-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	438.40	Liability
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4882268	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,518.75	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4882270	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	841.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890564	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	11,878.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890564	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890564	08-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4882582	05-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	361.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890566	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,488.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890565	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	18,257.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890565	08-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890567	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	9,606.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890567	08-AUG-201	Adult Care	Older PDI West - PWMH1 - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890567	08-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890567	08-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	4,126.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890569	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	8,211.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890569	08-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890569	08-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4881444	02-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4890570	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	4882706	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4882630	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4882631	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4857041	01-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,445.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4873518	08-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,278.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4885342	15-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,998.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4885346	22-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4885358	29-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,872.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4900914	21-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	741.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4882987	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,620.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4882988	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,301.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4882989	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,707.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4882992	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,389.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4882993	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,804.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4882994	06-AUG-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	4882997	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,738.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4882998	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4882999	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4883066	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4883068	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4883071	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4897058	16-AUG-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2906	Activities Support	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4883062	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	757.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4894472	14-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	315.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4914165	29-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4901107	21-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4903817	22-AUG-201	Fully recharged	County Hall Post Room	255410	2750	Postage & Carriage	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4903831	22-AUG-201	Fully recharged	County Hall Post Room	255410	2750	Postage & Carriage	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4903818	22-AUG-201	Fully recharged	County Hall Post Room	255410	2750	Postage & Carriage	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899662	19-AUG-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	111.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899662	19-AUG-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	77.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899662	19-AUG-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,461.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899662	19-AUG-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	174.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899662	19-AUG-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	2,236.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899663	21-AUG-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	125.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899663	21-AUG-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	161.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899663	21-AUG-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	2,623.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899663	21-AUG-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	214.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899663	21-AUG-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,592.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4882472	05-AUG-201	Children's and Education Services	Children's and Education Services	012033	2740	Advertising / Publicity	12,227.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899685	21-AUG-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	126.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899685	21-AUG-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	44.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899685	21-AUG-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,047.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899685	21-AUG-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	180.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899685	21-AUG-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,529.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899676	19-AUG-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	122.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899676	19-AUG-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	50.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899676	19-AUG-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,193.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899676	19-AUG-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	475.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4899676	19-AUG-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,576.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4901262	21-AUG-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	91.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4901262	21-AUG-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	62.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4901262	21-AUG-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,003.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4901262	21-AUG-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	940.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4901262	21-AUG-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,458.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4901707	21-AUG-201	Fully recharged	Income Management & Cashiers	125013	2750	Postage & Carriage	1,087.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4892997	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4892998	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4892998	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4892998	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4892999	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,244.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4893000	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4893000	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4893001	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	825.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4893001	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,841.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4893002	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	5,557.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4893002	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	5,392.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4893002	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4893003	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4893003	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	7,421.64	Expense
Northumberland County Council	statistics.data.gov.uk	RPC OUTCOMES LIMITED	4901336	27-AUG-201	Children's and Education Services	Local Safeguarding Children Board	025001	2639	Professional Services	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4882930	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,588.65	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4882931	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	803.40	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4882933	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,396.95	Expense
Northumberland County Council	statistics.data.gov.uk	RSPB	4893151	13-AUG-201	Environmental & Regulatory	Northumberland Coast AONB	206100	3251	Other Contributions	1,487.50	Expense
Northumberland County Council	statistics.data.gov.uk	RSPB	4891984	12-AUG-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	1,609.76	Revenue
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	4891881	12-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	349.20	Liability
Northumberland County Council	statistics.data.gov.uk	R AND A DAWSON	4899823	19-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4892626	12-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	419.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4914389	30-AUG-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	4914385	30-AUG-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	4885773	07-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	12,839.12	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4900349	20-AUG-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	396.43	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4900350	20-AUG-201	Central Services - Other Operating In	Homes for Northumberland	128039	1501	Building Maintenance - Structural - Planned - Centrally Funded	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4900351	20-AUG-201	Central Services - Other Operating In	Homes for Northumberland	128039	1501	Building Maintenance - Structural - Planned - Centrally Funded	558.03	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4900352	20-AUG-201	Central Services - Other Operating In	Homes for Northumberland	128039	1501	Building Maintenance - Structural - Planned - Centrally Funded	345.93	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4900356	20-AUG-201	Central Services - Other Operating In	Homes for Northumberland	128039	1501	Building Maintenance - Structural - Planned - Centrally Funded	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4900358	20-AUG-201	Central Services - Other Operating In	Homes for Northumberland	128039	1501	Building Maintenance - Structural - Planned - Centrally Funded	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4883269	06-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	7,058.76	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4876823	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	396.36	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4876822	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	793.33	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4876825	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4876824	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	927.50	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4883289	06-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,514.67	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	4873582	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,282.50	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	SAFETY KLEEN UK LTD	4883921	06-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2504	Equipment Maintenance	565.41	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY NET ASSOCIATES LIMITED	4882948	27-AUG-201	Cultural, Environmental and Plannin	Urban Reactive	232230	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4896833	16-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,742.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4896834	16-AUG-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	4896836	16-AUG-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	4896837	16-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	665.68	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4896842	16-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,826.89	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4907867	23-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	548.10	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4896843	16-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,238.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4907864	23-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	373.31	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4907869	23-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	825.52	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4896844	16-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4907865	23-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	651.28	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4907868	23-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	825.52	Expense
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	4897378	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	540.82	Expense
Northumberland County Council	statistics.data.gov.uk	SALEEM PROPERTIES	4903461	22-AUG-201	Planning and Development	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	9,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4882847	05-AUG-201	Highways, Roads and Transport	Parking Operational	207400	1550	Rents and Leases	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	4893658	14-AUG-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM ALLAN ESTATES	4883558	06-AUG-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4894445	15-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,840.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4894446	15-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	436.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4894447	15-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,040.10	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4894455	15-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,240.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4894458	15-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	594.70	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4894673	20-AUG-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4894453	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4894950	21-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4822415	06-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	-2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4876772	02-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	806.25	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4883863	06-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,678.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4883859	06-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,498.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4883861	06-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,708.57	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4892441	13-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4892441	13-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	160.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4909386	27-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4892440	13-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4882464	06-AUG-201	Environmental & Regulatory	Environmental Enforcement	222500	1506	Repair and Maintenance	594.86	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4894464	20-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4909297	28-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,409.20	Asset
Northumberland County Council	statistics.data.gov.uk	SANDOWN LIMOUSINE	4880530	02-AUG-201	Corporate and Democratic Core	Office Services	115002	2060	Vehicle hire	1,523.75	Expense
Northumberland County Council	statistics.data.gov.uk	SANDOWN LIMOUSINE	4900852	27-AUG-201	Corporate and Democratic Core	Office Services	115002	2060	Vehicle hire	2,369.20	Expense
Northumberland County Council	statistics.data.gov.uk	SANDOWN LIMOUSINE	4900846	27-AUG-201	Corporate and Democratic Core	Office Services	115002	2060	Vehicle hire	386.58	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4871949	01-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	516.66	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4871950	06-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	860.25	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4891792	12-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	427.04	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4892678	19-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	305.90	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4914214	29-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	912.90	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4914215	29-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	900.23	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4914216	29-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	963.87	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4899627	19-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-5,149.47	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4858614	07-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4865336	12-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,631.86	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4865330	12-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,217.95	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4865333	12-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,730.78	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4873608	19-AUG-201	Fully recharged	Infrastructure - Management	127300	2712	Desktop Refresh	7,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4873617	19-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	12,316.61	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4873598	19-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,029.24	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4873620	20-AUG-201	Fully recharged	Infrastructure - Management	127300	2712	Desktop Refresh	12,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4873597	20-AUG-201	Fully recharged	Infrastructure - Management	127300	2712	Desktop Refresh	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4873595	20-AUG-201	Fully recharged	Infrastructure - Management	127300	2712	Desktop Refresh	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4873593	20-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4873590	20-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	343.08	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4876590	21-AUG-201	Children's and Education Services	Work Programme	010029	2500	Equipment	728.01	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4884030	22-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	2,091.60	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4884028	27-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	4,877.40	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4884029	27-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	2,856.40	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4885366	27-AUG-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	5,149.47	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4883885	27-AUG-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	8,685.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4890997	28-AUG-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	355.72	Expense
Northumberland County Council	statistics.data.gov.uk	SCENIC PHOTOS	4910975	29-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	305.29	Expense
Northumberland County Council	statistics.data.gov.uk	SCENIC PHOTOS LIMITED	4891877	12-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	343.28	Liability

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4895039	15-AUG-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	SCHNEIDER ELECTRIC LIMITED	4895040	15-AUG-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	SCOTMECH ENGINEERING LIMITED	4882408	05-AUG-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4882409	05-AUG-201	Trading	Schools SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4882410	05-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4882411	05-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4882412	05-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4882413	05-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4882414	05-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4882415	05-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4882416	05-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4882417	05-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4882418	05-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4882419	05-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4894473	14-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,082.68	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4914168	29-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	7,418.12	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	4897290	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	777.52	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	4897289	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4908913	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4908912	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,481.20	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4908911	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	845.36	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4894789	28-AUG-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	587.15	Expense
Northumberland County Council	statistics.data.gov.uk	SECTOR TREASURY SERVICES LTD	4887303	08-AUG-201	Fully recharged	Financial Management	124050	2639	Professional Services	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECTOR TREASURY SERVICES LTD	4876687	01-AUG-201	Fully recharged	Financial Management	124050	2639	Professional Services	5,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4885782	07-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4885783	07-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4885784	07-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4885785	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4885761	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,586.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4885786	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,719.52	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4885786	07-AUG-201	Adult Care	Older PDI Central - PCLAI	306402	3359	Residential Care	894.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4885787	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4885788	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4885789	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,952.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4885789	07-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	1,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4885790	07-AUG-201	Adult Care	LD South - LSI1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4882980	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,083.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4882990	06-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4882995	06-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4883021	06-AUG-201	Adult Care	LD South - LSI1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4883043	06-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4883054	06-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,615.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4883088	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4883114	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,468.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4883119	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,905.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4883151	06-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4883161	06-AUG-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	3,328.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4883167	06-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	2,363.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4883169	06-AUG-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4890839	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	289.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4890844	09-AUG-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4890844	09-AUG-201	Adult Care	LD West - LWIHI	306154	7211	Client Contributions - Day Care Meals	-32.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4890846	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4890848	09-AUG-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4890855	09-AUG-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4890859	09-AUG-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4900410	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,211.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4877340	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	691.25	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4877334	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	513.80	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4900423	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,265.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4896706	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,321.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4900414	22-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2061	Plant Hire	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4900414	22-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2500	Equipment	47.50	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4857268	06-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4865916	12-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4883104	19-AUG-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE	4894242	14-AUG-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	2,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4909258	28-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4881454	05-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4881457	05-AUG-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-139.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4881457	05-AUG-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-165.00	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	SETON CARE LIMITED	4909267	28-AUG-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-127.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4909267	28-AUG-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-165.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4909261	28-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	66,002.40	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4881453	05-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	66,002.40	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4881371	02-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4881371	02-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,221.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4881371	02-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	988.61	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4890932	09-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4890932	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,151.88	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4890932	09-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,018.76	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4897177	16-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4897177	16-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,472.86	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4897177	16-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	977.98	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4907781	23-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4907781	23-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,569.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4907781	23-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	917.87	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE PERSONAL ALLOWANCES	4894244	14-AUG-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEXUAL BEHAVIOUR UNIT	4894555	20-AUG-201	Children's and Education Services	Tynedale FACT	016014	4105	S17/ Prevention Childcare Costs	655.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4908137	23-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-799.93	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4908137	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,799.21	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4908135	23-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-375.19	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4908135	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,127.05	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4891976	12-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-406.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4891976	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,471.48	Asset
Northumberland County Council	statistics.data.gov.uk	SHARON TAYLOR	4848286	01-AUG-201	Culture & Related Services	County arts and Culture	251400	2906	Activities Support	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS WALKS	4900217	20-AUG-201	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	268.80	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	4883221	06-AUG-201	Children's and Education Services	ICT Curriculum SLA	010245	2704	Computer software	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4901369	21-AUG-201	Highways, Roads and Transport	Allendale	200890	1506	Repair and Maintenance	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4901369	21-AUG-201	Highways, Roads and Transport	Bellingham	200900	1506	Repair and Maintenance	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4891977	12-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-352.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4891977	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,877.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4891979	12-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-347.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4891979	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,817.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4891970	12-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-307.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4891970	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,382.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4909710	28-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-42.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4909710	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	467.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4908138	23-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-337.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4908138	23-AUG-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	SHOWER SOLUTIONS LIMITED	4909717	28-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-235.60	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4909717	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,180.60	Asset
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	4865494	07-AUG-201	Children's and Education Services	Kyloe House	017010	2505	Equipment Rental	270.10	Expense
Northumberland County Council	statistics.data.gov.uk	SICAME ELECTRICAL DISTRIBUTIONS LTD	4863783	12-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	4914000	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.76	Expense
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	4914549	30-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4913847	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	1,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4896916	19-AUG-201	Children's and Education Services	Construction	012047	2505	Equipment Rental	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4897011	15-AUG-201	Children's and Education Services	Construction	012047	2505	Equipment Rental	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4863806	05-AUG-201	Children's and Education Services	Kyloe House	017010	2721	Telephone Rental & Calls	593.82	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4881912	02-AUG-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	4,451.19	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4852168	05-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	392.50	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4857344	12-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	606.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4892456	12-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4897224	27-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4858499	06-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	11,432.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4858479	06-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	504.24	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4864698	13-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	6,859.20	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4882981	27-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	378.79	Asset
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4897202	16-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	283.86	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4897203	16-AUG-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	569.68	Expense
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	4880564	02-AUG-201	Culture & Related Services	County Library Service	252020	2704	Computer software	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	4882818	05-AUG-201	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	22,915.39	Expense
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	4880563	02-AUG-201	Culture & Related Services	County Library Service	252020	2705	Computer software - annual licence agreement	2,732.15	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4896978	15-AUG-201	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	1,556,878.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4863801	15-AUG-201	Environmental & Regulatory	NEAT Team North	217100	1700	Grounds Maintenance	-289.87	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4863801	15-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	-318.05	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4867549	12-AUG-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	408.54	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4886715	19-AUG-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	438.58	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4894269	14-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	1,336.77	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4887298	22-AUG-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	829.10	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4902985	22-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	384.51	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	SITA UK LIMITED	4902985	22-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	3608	Tipping Charges	480.64	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4872836	05-AUG-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	334.95	Expense
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4876698	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,812.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4876720	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	253.70	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4876727	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	459.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4876695	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,172.80	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4876693	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,530.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4877321	01-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	2,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4877337	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,367.92	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4877333	01-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,367.92	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4881455	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4881458	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4894841	15-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	838.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4892431	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	344.50	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4900415	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	937.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4900420	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4900412	20-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITA AND FIELD SERVICES LIMITED	4892709	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,367.92	Asset
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4887266	08-AUG-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	477.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4887267	08-AUG-201	Cultural, Environmental and Plannin	Management	231550	1506	Repair and Maintenance	368.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4887272	08-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	404.68	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4887273	08-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.46	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4887276	08-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	581.56	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4887278	08-AUG-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,038.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4899661	19-AUG-201	Central Services to the Public	Registrars	116001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4872697	05-AUG-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	329.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	4899762	19-AUG-201	Highways, Roads and Transport	Parking Operational	207400	1550	Rents and Leases	17,179.19	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	4899762	19-AUG-201	Culture & Related Services	Seahouses TIC	250350	1550	Rents and Leases	1,328.03	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	4899757	19-AUG-201	Highways, Roads and Transport	Parking Operational	207400	1550	Rents and Leases	1,610.58	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	4899757	19-AUG-201	Culture & Related Services	Seahouses TIC	250350	1550	Rents and Leases	124.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS (CAER CONAN) WHOLESALE LTD	4864250	14-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	601.12	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4858046	01-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	274.05	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4865904	06-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	309.28	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4865650	12-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,066.76	Asset
Northumberland County Council	statistics.data.gov.uk	SNAP ON TOOLS LTD	4890411	08-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2503	Tools	-3,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAP ON TOOLS LTD	4890371	08-AUG-201	Highways, Roads and Transport	Morpeth Workshop	-205230	-2503	Tools	4,194.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOBELL STUDY CENTRE	4885363	07-AUG-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTBOX LTD	4851656	05-AUG-201	Children's and Education Services	Safeguarding Unit	025000	2704	Computer software	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	4872835	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	4901558	21-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,751.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	4909022	30-AUG-201	Adult Care	Estates	300454	1506	Repair and Maintenance	4,260.30	Expense
Northumberland County Council	statistics.data.gov.uk	SOUNDBITELEARNING UK LIMITED	4863518	12-AUG-201	Children's and Education Services	ICT Curriculum SLA	010245	2705	Computer software - annual licence agreement	2,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	4909855	28-AUG-201	Adult Care	Blyth	306604	1541	Electricity	274.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	4910255	28-AUG-201	Adult Care	Blyth	306604	1541	Electricity	293.08	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4886560	29-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4883922	06-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	1,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4915598	30-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4915600	30-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4892971	13-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4908801	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	471.33	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4886974	08-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4886974	08-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4886974	08-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4886975	08-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4886975	08-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	16,967.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4886960	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4886960	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4886960	08-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4886961	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4886961	08-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4886961	08-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4882829	05-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	4907762	23-AUG-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4911357	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4911356	29-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	21,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4910883	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,130.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPITTAL IMPROVEMENT TRUST	4894054	14-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL IMPROVEMENT TRUST	4903463	22-AUG-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	6,948.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SPITTAL IMPROVEMENT TRUST	4903470	22-AUG-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	781.74	Revenue
Northumberland County Council	statistics.data.gov.uk	SPOTTY DOG DESIGNS	4901063	21-AUG-201	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	4882702	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,495.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	4885766	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,691.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4903536	27-AUG-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	4103	Other Placement Costs	1,651.17	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4902873	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,885.35	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4902874	21-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,494.15	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	4865470	12-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2509	Smoke Alarms	55,446.50	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4886325	07-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4890960	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBRIDGE HOUSE	4908762	27-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	4862642	05-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	429.45	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	4871917	08-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	412.80	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	4883906	12-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	269.80	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4873584	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,559.45	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	4880445	02-AUG-201	Highways, Roads and Transport	Coopies Lane Highways Depot Morpeth	200930	1550	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4882653	05-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN DAWSON LTD	4847278	05-AUG-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4883842	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4886674	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,321.50	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4886677	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,363.95	Expense
Northumberland County Council	statistics.data.gov.uk	START FITNESS	4890850	22-AUG-201	Environmental & Regulatory	Public Health Service	035000	2740	Advertising / Publicity	751.99	Expense
Northumberland County Council	statistics.data.gov.uk	STAR EDITIONS	4873505	21-AUG-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	871.36	Expense
Northumberland County Council	statistics.data.gov.uk	STEAMING LIMITED	4880242	01-AUG-201	Children's and Education Services	LIST - South East Team	014123	2525	Books	375.99	Expense
Northumberland County Council	statistics.data.gov.uk	STEVE APPLEBY	4894501	14-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	287.62	Expense
Northumberland County Council	statistics.data.gov.uk	STOBHILL COMMUNITY FORUM	4894052	14-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKSFIELD FESTIVAL COMMITTEE	4910854	28-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	4890558	08-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4914003	29-AUG-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	4914003	29-AUG-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	4914003	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4914004	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4914004	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STRI LTD	4910862	30-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4883132	06-AUG-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANDREW'S CHILDREN'S SOCIETY	4880015	01-AUG-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	4892819	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,791.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	4892820	13-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,791.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892953	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892954	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	3,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4899857	19-AUG-201	Adult Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892955	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892957	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892958	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892959	13-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892960	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4899858	19-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892961	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4899859	19-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892962	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892963	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892964	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892965	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	972.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4892966	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	852.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4885763	07-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	19,924.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4914002	29-AUG-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	4886587	08-AUG-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	343.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4886591	08-AUG-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	343.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4907773	23-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	257.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4907774	23-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	445.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4907777	23-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,313.05	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4907778	23-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,257.87	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4899335	19-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4899335	19-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-130.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4899335	19-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-162.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4899335	19-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4899335	19-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-126.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4899335	19-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-165.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4899335	19-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4899335	19-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7203	Client Contributions - Transport Charges	-178.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4899335	19-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7211	Client Contributions - Day Care Meals	-222.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4899335	19-AUG-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4899335	19-AUG-201	Adult Care	Older PDI North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4909781	28-AUG-201	Adult Care	Older PDI North - PNLTB	306406	3361	Day Care	4,264.00	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	ST JOHNS AMBULANCE	4909781	28-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-138.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4909781	28-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4909781	28-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4909781	28-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4909781	28-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST LUKES PROPERTY MANAGEMENT LIMITED	4893093	13-AUG-201	Planning and Development	NSP	990314	8727	New Leader Uplands	16,006.07	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	4882639	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARY THE VIRGIN CHURCH	4903467	22-AUG-201	Planning and Development	NSP	990314	8727	New Leader Uplands	1,331.17	Revenue
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4908808	27-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4890929	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	4,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4890929	09-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	4,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4893528	13-AUG-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	8,428.05	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	4891872	12-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	456.27	Liability
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND LIVE LIMITED	4865493	07-AUG-201	Culture & Related Services	County Tourist Information	250100	2900	Other Sundry Expenditure	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNLIGHT SERVICE GROUP LIMITED	4901703	21-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	2570	Laundry	1,121.61	Expense
Northumberland County Council	statistics.data.gov.uk	SUNLIGHT SERVICE GROUP LIMITED	4890552	23-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	2570	Laundry	1,402.02	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4847352	01-AUG-201	Adult Care	Estates	300454	2500	Equipment	296.41	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4848289	07-AUG-201	Corporate and Democratic Core	Office Services	115002	2580	Printing & Stationery	390.21	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4855108	15-AUG-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	287.82	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4856461	08-AUG-201	Fully recharged	Head of Local Services	128015	2580	Printing & Stationery	164.34	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4856461	08-AUG-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	109.57	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4857357	12-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	2580	Printing & Stationery	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4863230	14-AUG-201	Adult Care	Short Term Support Service - West	300007	2500	Equipment	233.97	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4863230	14-AUG-201	Adult Care	Short Term Support Service - West	300007	2580	Printing & Stationery	41.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4873272	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	354.70	Asset
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4880463	27-AUG-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	718.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4882763	29-AUG-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	605.66	Expense
Northumberland County Council	statistics.data.gov.uk	SURVEY AND MARKETING SERVICES LIMITED	4882496	05-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	2500	Equipment	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	4886692	08-AUG-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	3,083.57	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4892659	12-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2500	Equipment	5,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4891772	09-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	838.26	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4883930	06-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	279.02	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4890385	08-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4890392	19-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	365.42	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4890394	27-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4886418	27-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,152.78	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4894503	29-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2500	Equipment	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4909120	27-AUG-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	393.45	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4909125	27-AUG-201	Culture & Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.83	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4909130	27-AUG-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	556.28	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4909133	27-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	494.22	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4909142	27-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	486.64	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4909164	27-AUG-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.88	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4892270	12-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	357.26	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4892311	12-AUG-201	Children's and Education Services	Kyloe House	017010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	4873586	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIIS FOSTERCARE LTD	4897168	16-AUG-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4900138	20-AUG-201	Highways, Roads and Transport	Construction - West	200340	0850	Staff Training & Development	637.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4900176	20-AUG-201	Highways, Roads and Transport	Construction - West	200340	0850	Staff Training & Development	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4900175	20-AUG-201	Highways, Roads and Transport	Construction - West	200340	0850	Staff Training & Development	961.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4900129	20-AUG-201	Highways, Roads and Transport	Construction - West	200340	0850	Staff Training & Development	586.65	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4903472	27-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	0850	Staff Training & Development	2,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4903791	27-AUG-201	Highways, Roads and Transport	Construction - West	200340	0850	Staff Training & Development	527.80	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4886323	09-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4900947	21-AUG-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4882423	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4873577	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,827.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4873576	02-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4873579	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,602.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4873575	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,247.30	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	4864251	14-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2686	Analysts Fees	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	4894670	14-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	43,134.64	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	4894672	14-AUG-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	6,522.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4886980	08-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4886980	08-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4886980	08-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4886980	08-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4886980	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4886980	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4886981	08-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4886981	08-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	449.48	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	TARMAC	4880426	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,483.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4882215	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,598.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4880446	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	553.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4883284	21-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	261.86	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4883284	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	125.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4880443	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	309.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4883267	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,659.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4882228	05-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	336.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4880442	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,493.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4892373	21-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	337.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4903532	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	468.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4882673	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	260.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4886564	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,464.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4882655	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,929.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4903531	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	447.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4897117	16-AUG-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	1,837.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4892375	27-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	394.14	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4886565	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,441.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4886563	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,870.07	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4901305	27-AUG-201	Culture & Related Services	Countryside Access	203170	2500	Equipment	278.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4897131	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,846.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4886561	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,375.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4900966	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,857.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4900969	21-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	415.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4900968	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,945.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4886566	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,903.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4897135	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,839.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4883275	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	820.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4892372	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,229.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4892371	28-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	305.78	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4893660	28-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	272.66	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4893660	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	387.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4893660	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	66.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4892364	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	775.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	4891908	12-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	579.04	Liability
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	4886662	08-AUG-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	268.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4892670	12-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	400.30	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4871944	01-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	304.45	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHERS PENSIONS	4901732	21-AUG-201	Children's and Education Services	School & Business Support Team	024004	7701	External Interest	321.61	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM FOSTERING	4902875	21-AUG-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	347.40	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4880041	01-AUG-201	Culture & Related Services	Swan centre	249510	3253	Leisure Management	25,642.25	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4908070	23-AUG-201	Corporate and Democratic Core	Tees Active	035102	2656	Commissioned Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TENAX LIMITED	4890919	22-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,172.64	Asset
Northumberland County Council	statistics.data.gov.uk	TENNANTS DISTRIBUTION LIMITED	4871517	14-AUG-201	Highways, Roads and Transport	Laboratory	202200	1905	General Consumables	1,138.80	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4890381	20-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	461.50	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4890382	20-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	1,244.56	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4891305	12-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-977.70	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4891305	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,754.70	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4891263	19-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-27.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4891263	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	302.50	Asset
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	4897381	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	4897382	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	4897383	16-AUG-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	288.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGM GROUP LIMITED	4886635	12-AUG-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	TGT HOLIDAYS LIMITED	4880329	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,684.25	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4880330	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,981.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4880332	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4880337	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4880341	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,664.75	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4880347	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,741.65	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4880349	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	THEM WIFIES	4885365	07-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	4914005	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4908169	23-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-40.91	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4908169	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	450.04	Asset
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4891101	09-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4891101	09-AUG-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	THE BATH STATION	4891108	09-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4891108	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4908108	23-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-25.07	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4908108	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	275.78	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4891112	09-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4891112	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4909772	28-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-400.07	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4909772	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,400.81	Asset
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4908149	23-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-33.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4908149	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	363.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4908110	23-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-51.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4908110	23-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	566.50	Asset
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4909769	28-AUG-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-93.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4909769	28-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,028.50	Asset
Northumberland County Council	statistics.data.gov.uk	THE BELLINGHAM PRACTICE	4908915	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4883653	06-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4883653	06-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4883654	06-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,711.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4883654	06-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4883655	06-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,876.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4883656	06-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,272.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4883656	06-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4883658	06-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4883658	06-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4883660	06-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4883660	06-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4883660	06-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4883848	06-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	307.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4883850	06-AUG-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	4883850	06-AUG-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-28.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4883852	06-AUG-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	4883852	06-AUG-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-46.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4883849	06-AUG-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	4883849	06-AUG-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-46.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4908872	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4908873	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4901546	21-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3357	Care Homes with Nursing	2,635.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4901547	21-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	2,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4893407	13-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4893407	13-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4880263	01-AUG-201	Adult Care	LD West - LW1H1	306154	3357	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4880264	01-AUG-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	4908916	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	823.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GALLERY YOUTH PROJECT	4881446	02-AUG-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	4908894	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	4908893	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	688.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4885912	07-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4885912	07-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	824.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4885912	07-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	824.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	4908735	27-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	12,067.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE MORTON PARTNERSHIP	4891987	12-AUG-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	2,107.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE MORTON PARTNERSHIP	4891986	12-AUG-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4883557	07-AUG-201	Court Services	Coroners	117001	2622	Post Mortems	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4885239	09-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	3,045.99	Liability
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4901603	21-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	5,993.46	Liability
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4908680	27-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4908680	27-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	21,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4907742	23-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4907746	23-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4907743	23-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4907747	23-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4907752	23-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4907753	23-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4907755	23-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4907750	23-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4885939	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4885937	07-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4885937	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4885937	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4885938	07-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4885938	07-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4890305	08-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4890305	08-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4890305	08-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,124.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4890306	08-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,290.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4890306	08-AUG-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,813.91	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4890306	08-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE POLISHING COMPANY	4890576	08-AUG-201	Trading	CPS Business and Change	128021	2500	Equipment	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE POLISHING COMPANY	4890576	08-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1507	Estate Management	334.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4885702	07-AUG-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	4908909	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SANCTUARY WILDLIFE CENTRE	4894288	15-AUG-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	8,810.40	Revenue
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4908919	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4908917	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	383.11	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4908918	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	600.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4851814	06-AUG-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	281.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4872794	14-AUG-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	347.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	4908920	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4908591	23-AUG-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	410.50	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4873244	14-AUG-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4873243	14-AUG-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4880534	21-AUG-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4880532	21-AUG-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4890813	09-AUG-201	Adult Care	WAMH Central - MC1M1 - One	306300	3357	Care Homes with Nursing	2,195.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4890813	09-AUG-201	Adult Care	Older PDI Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4890813	09-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	13,064.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4890813	09-AUG-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4890814	09-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	5,907.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4890814	09-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4890814	09-AUG-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,791.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4890816	09-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4890816	09-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	6,725.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4890816	09-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,372.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	4877506	22-AUG-201	Children's and Education Services	Kyloe House	017010	1601	Building cleaning - Contract	345.03	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4883939	12-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	381.77	Expense
Northumberland County Council	statistics.data.gov.uk	TILLSIDE CRICKET CLUB	4882159	05-AUG-201	Planning and Development	NSP	990314	8727	New Leader Uplands	11,858.17	Revenue
Northumberland County Council	statistics.data.gov.uk	TINDLES TAXIS	4882954	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	4862641	05-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	356.02	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4886749	08-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4886747	08-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,077.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRADE PART SPECIALIST	4865246	05-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	341.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRADING STANDARDS INSTITUTE	4882327	07-AUG-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,753.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4901633	21-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	904.50	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4901277	21-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	3,440.70	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4901278	21-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,564.55	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4892365	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,435.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4892363	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4892361	12-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4892360	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,678.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4892359	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4892357	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4892325	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,929.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4892314	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4893034	13-AUG-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	4893034	13-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-4.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4893033	13-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,535.12	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4893033	13-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-35.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4893030	21-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4893030	21-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-49.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4891006	21-AUG-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	4891007	21-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,981.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4891009	09-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	8,020.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4856978	05-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,021.28	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4891878	19-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	317.46	Expense
Northumberland County Council	statistics.data.gov.uk	TRILOGE LIMITED	4903471	22-AUG-201	Planning and Development	NSP	990314	8727	New Leader Uplands	1,546.14	Revenue
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4890665	09-AUG-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	418.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4899877	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	526.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4911005	29-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4911078	29-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST IN THE NORTH (FONDT)	4893091	13-AUG-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	27,474.57	Revenue
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4892909	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4892909	13-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TS CONSULTANCY SERVICES LIMITED	4864947	15-AUG-201	Children's and Education Services	Central Services	012033	2705	Computer software - annual licence agreement	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4901181	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,996.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4901181	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,649.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4901181	21-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4901181	21-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4901181	21-AUG-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,205.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4901220	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,664.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4901222	21-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	833.78	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4914008	29-AUG-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	4914008	29-AUG-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	23,499.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4892975	13-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4890308	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	12,833.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4890308	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4890309	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4890309	08-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4890310	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4890311	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4881477	02-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,331.83	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4899866	19-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,664.79	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4908806	27-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882714	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882718	05-AUG-201	Adult Care	Older MH North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882721	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882722	05-AUG-201	Adult Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882723	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882724	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882725	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882728	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882729	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882730	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882731	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882732	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882733	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882734	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	7,240.26	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882736	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882737	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882738	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,468.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882739	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882740	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882741	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882742	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882743	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882744	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882745	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882746	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882747	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882748	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882749	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882750	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4882751	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	4876838	01-AUG-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1501	Building Maintenance - Structural - Planned - Centrally Funded	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	4876840	01-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE BEER FESTIVAL	4901618	21-AUG-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	32,284.35	Liability
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4880565	02-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4880565	02-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,469.51	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4880565	02-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4890628	09-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,138.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4890628	09-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4890628	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,768.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4897116	16-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4897116	16-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4897116	16-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,515.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4907748	23-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,138.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4907748	23-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4907748	23-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,596.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4907748	23-AUG-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4880567	02-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4890630	09-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4897118	16-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4907749	23-AUG-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4880611	02-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4880611	02-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,957.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4890631	09-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4890631	09-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,152.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4891239	09-AUG-201	Adult Care	LD West - LWIHI	306154	3359	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4893440	13-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4893187	13-AUG-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4893187	13-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4902946	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4902946	22-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4902947	22-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4902947	22-AUG-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4880421	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,564.59	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4880422	02-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,942.74	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4897154	27-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,667.61	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4897145	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,680.23	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4882907	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,957.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4882908	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,316.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4882909	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,933.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4882911	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4882912	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,540.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4882913	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4882914	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,426.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4882915	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4882916	06-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,048.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4890780	09-AUG-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4880023	01-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2062	External Hires	605.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4900575	20-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2062	External Hires	3,685.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4909839	28-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2062	External Hires	322.36	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4871618	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,390.05	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4871691	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4871688	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,540.05	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4871619	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,480.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	4872829	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,569.84	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4872827	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	780.36	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4872825	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,884.96	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4872822	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,897.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4872820	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	497.28	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4872817	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,272.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4872814	09-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	944.72	Asset
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4899336	27-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	49.98	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4899336	27-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	748.82	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4909565	28-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4909565	28-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	298.40	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED BUSINESS COMMUNICATIONS LTD	4855073	06-AUG-201	Central Services to the Public	Registrars	116001	2720	Telephone equipment & installation	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	4880255	01-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4890936	09-AUG-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	4103	Other Placement Costs	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4880230	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	547.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4882503	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4882514	09-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,479.15	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSAL AV SERVICES LTD	4914466	30-AUG-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSAL SYSTEMS SOLUTIONS (SECURITY) LIMITED	4885799	27-AUG-201	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4873516	08-AUG-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4860365	08-AUG-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	2,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	4876837	01-AUG-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	4892310	12-AUG-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	274.71	Expense
Northumberland County Council	statistics.data.gov.uk	URBIS LIGHTING LTD	4873388	14-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,156.00	Asset
Northumberland County Council	statistics.data.gov.uk	URBIS LIGHTING LTD	4837258	07-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,104.70	Expense
Northumberland County Council	statistics.data.gov.uk	URBIS LIGHTING LTD	4860402	08-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	64,330.50	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4899742	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4899733	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	295.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4899789	28-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,093.31	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4899778	19-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,465.22	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4899703	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,490.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4899849	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	826.00	Asset
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4882566	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4882567	05-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4882568	05-AUG-201	Adult Care	LD Central - LC1N1 - Two	306151	3357	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4882569	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4882570	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4882571	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,570.24	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4882572	05-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4871514	08-AUG-201	Environmental & Regulatory	Environmental Protection	232600	2900	Other Sundry Expenditure	261.24	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4890888	28-AUG-201	Environmental & Regulatory	Environmental Protection	232600	2900	Other Sundry Expenditure	1,395.34	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	4890865	09-AUG-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	2,000.00	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	VIRTUAL-CENTRE.COM LIMITED	4863548	14-AUG-201	Children's and Education Services	ICT Curriculum SLA	010245	2704	Computer software	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	VITAX LTD	4892553	12-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	620.21	Asset
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2724	Mobile Phone Charges	277.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Amble Childrens Centre	009301	2724	Mobile Phone Charges	75.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	2724	Mobile Phone Charges	24.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2724	Mobile Phone Charges	161.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	2724	Mobile Phone Charges	258.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Tyne Valley Core Costs	009452	2724	Mobile Phone Charges	374.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Prudhoe Childrens Centre	009453	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Health & Wellbeing	010011	2724	Mobile Phone Charges	138.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Emp & Skills Business Support	010027	2724	Mobile Phone Charges	1,829.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	NEWS	010028	2724	Mobile Phone Charges	53.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Work Programme	010029	2724	Mobile Phone Charges	843.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Employability & Transitions	010032	2724	Mobile Phone Charges	120.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-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)	4901782	21-AUG-201	Children's and Education Services	Advisory Services	010180	2724	Mobile Phone Charges	317.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2724	Mobile Phone Charges	102.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Connexions	011001	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Youth Service Central Team	011040	2724	Mobile Phone Charges	168.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Youth Service North Area Team	011041	2724	Mobile Phone Charges	129.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Emp & Skills Business Support	011042	2724	Mobile Phone Charges	14.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Youth Service West Area Team	011044	2724	Mobile Phone Charges	51.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Participation Team	011050	2724	Mobile Phone Charges	63.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Youth Justice	011055	2724	Mobile Phone Charges	1,154.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	SORTED	011060	2724	Mobile Phone Charges	279.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Youth Cabinet	011061	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Positive Futures	011080	2724	Mobile Phone Charges	76.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Construction	012047	2724	Mobile Phone Charges	174.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Education Provided Other Than At School	014000	2724	Mobile Phone Charges	441.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2724	Mobile Phone Charges	52.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Parent Partnership Project	014101	2724	Mobile Phone Charges	63.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Teenage Pregnancy Unit	014110	2724	Mobile Phone Charges	50.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	LIST - North Team	014120	2724	Mobile Phone Charges	355.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	LIST - West Team	014121	2724	Mobile Phone Charges	401.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	LIST - Central Team	014122	2724	Mobile Phone Charges	753.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	LIST - South East Team	014123	2724	Mobile Phone Charges	350.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	LIST - County Hall	014124	2724	Mobile Phone Charges	73.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Pre School Special Education	015002	2724	Mobile Phone Charges	91.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Sensory Support Service	015003	2724	Mobile Phone Charges	558.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	2724	Mobile Phone Charges	225.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Social Worker Staff Teams	016028	2724	Mobile Phone Charges	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Social Workers Staff Teams Disability	016035	2724	Mobile Phone Charges	201.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Family Recovery Programme	016038	2724	Mobile Phone Charges	291.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Intensive Family Support (Family Wise)	016041	2724	Mobile Phone Charges	357.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Troubled Families Project Apr12-Mar15	016042	2724	Mobile Phone Charges	121.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Administration - Blyth DO	016504	2724	Mobile Phone Charges	88.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-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)	4901782	21-AUG-201	Children's and Education Services	Education for Looked After Children	017000	2724	Mobile Phone Charges	110.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Thornbrae Residential Home	017001	2724	Mobile Phone Charges	36.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	2724	Mobile Phone Charges	34.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	2724	Mobile Phone Charges	23.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Netherton Admin	017004	2724	Mobile Phone Charges	71.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Residential Homes Admin	017005	2724	Mobile Phone Charges	52.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Kyloe House	017010	2724	Mobile Phone Charges	159.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Family Placement Service	017012	2070	Public Transport Fares	53.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Family Placement Service	017012	2701	Data Line - Rental	51.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Family Placement Service	017012	2721	Telephone Rental & Calls	43.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Family Placement Service	017012	2724	Mobile Phone Charges	435.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Family Support Service	017014	2724	Mobile Phone Charges	218.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Children's Support Team	017020	2724	Mobile Phone Charges	446.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Participation	017025	2724	Mobile Phone Charges	254.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	School Organisation & Development	022110	2724	Mobile Phone Charges	67.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Director Child Services	024001	2724	Mobile Phone Charges	298.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Client Relations	024006	2724	Mobile Phone Charges	115.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	SLA Clerking Service Governing Bodies	024010	2724	Mobile Phone Charges	52.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	School Admissions & FIS	024015	2724	Mobile Phone Charges	51.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	2724	Mobile Phone Charges	93.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Education Services	Childrens Services Training Staffing Budget	024023	2724	Mobile Phone Charges	52.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Safeguarding Unit	025000	2724	Mobile Phone Charges	499.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Information Team	025003	2724	Mobile Phone Charges	234.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Children's and Education Services	Safeguarding & Education Performance	025004	2724	Mobile Phone Charges	45.09	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	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Safer Communities Unit	029220	2724	Mobile Phone Charges	483.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Community Protection	029281	2724	Mobile Phone Charges	399.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2703	Computer hardware - maintenance	91.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2721	Telephone Rental & Calls	152.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	4,674.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Central Services to the Public	Civil Contingencies	031100	2724	Mobile Phone Charges	274.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Public Health Service	035000	2724	Mobile Phone Charges	78.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Corporate and Democratic Core	Corporate Policy	100001	2724	Mobile Phone Charges	157.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Corporate and Democratic Core	iNorthumberland/Broadband	101040	2724	Mobile Phone Charges	59.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2724	Mobile Phone Charges	427.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Corporate and Democratic Core	Management & Support	102001	2724	Mobile Phone Charges	243.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Planning and Development	Locality Development	103001	2724	Mobile Phone Charges	45.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Communications	107001	2724	Mobile Phone Charges	234.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Human Resources	110001	2724	Mobile Phone Charges	128.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Transformation Service Group	110002	2724	Mobile Phone Charges	110.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Learning & OD	111001	2724	Mobile Phone Charges	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Corporate Health & Safety Team	112001	2724	Mobile Phone Charges	411.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Corporate and Democratic Core	Office Services	115002	2724	Mobile Phone Charges	873.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Central Services to the Public	Registrars	116001	2724	Mobile Phone Charges	422.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-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)	4901782	21-AUG-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2724	Mobile Phone Charges	110.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Legal	120001	2724	Mobile Phone Charges	115.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Finance Strategic	124001	2724	Mobile Phone Charges	68.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Finance General	124010	2724	Mobile Phone Charges	45.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Financial Management	124050	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Financial Services Management	125001	2724	Mobile Phone Charges	51.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Employee Services	125011	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Procurement	125040	2724	Mobile Phone Charges	1,135.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Central Services to the Public	Revenues Management	126030	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Central Services to the Public	Council Tax	126032	2724	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Central Services to the Public	Recovery	126033	2724	Mobile Phone Charges	18.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing	Investigations	126051	2724	Mobile Phone Charges	141.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Central Services to the Public	Area Management	126070	2724	Mobile Phone Charges	94.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Central Services to the Public	Business Systems	126090	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Information Services - Management	127100	2724	Mobile Phone Charges	372.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Information and Applications - Management	127200	2724	Mobile Phone Charges	545.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Infrastructure - Management	127300	2724	Mobile Phone Charges	2,824.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	2724	Mobile Phone Charges	51.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Commercial and Property Services	128013	2724	Mobile Phone Charges	134.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Head of Local Services	128015	2724	Mobile Phone Charges	115.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Trading	CPS Estates Strategy	128020	2724	Mobile Phone Charges	803.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Trading	CPS Business and Change	128021	2724	Mobile Phone Charges	156.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Trading	CPS IFM Statutory & Planned	128022	2724	Mobile Phone Charges	572.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Trading	CPS IFM Repairs & Improvement	128023	2724	Mobile Phone Charges	446.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Trading	CPS IFM Energy Management	128024	2724	Mobile Phone Charges	152.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Trading	CPS IFM Facilities Management	128025	2724	Mobile Phone Charges	1,214.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Trading	Service Manager Facilities	128038	2724	Mobile Phone Charges	51.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Area office - North	200100	2500	Equipment	252.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Area office - North	200100	2724	Mobile Phone Charges	956.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Area office - South East	200120	2500	Equipment	170.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Area office - South East	200120	2724	Mobile Phone Charges	831.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Area office - West	200140	2500	Equipment	191.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Area office - West	200140	2724	Mobile Phone Charges	912.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2724	Mobile Phone Charges	601.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Maintenance - North	200200	2725	Messaging Services	55.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2724	Mobile Phone Charges	345.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Maintenance - West	200240	2724	Mobile Phone Charges	550.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Construction	200300	2724	Mobile Phone Charges	712.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Construction - South East	200320	2724	Mobile Phone Charges	12.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Construction - West	200340	2724	Mobile Phone Charges	513.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2724	Mobile Phone Charges	138.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2724	Mobile Phone Charges	113.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	A69 NPLG	200550	2724	Mobile Phone Charges	45.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Street lighting management	200600	2724	Mobile Phone Charges	22.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2724	Mobile Phone Charges	752.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	2720	Telephone equipment & installation	12.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Highways Network Management	202100	2724	Mobile Phone Charges	1,244.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways and Transport Services	Transport Projects	202105	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Design	202150	2724	Mobile Phone Charges	544.33	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Design - Bridge Inspectors	202170	2724	134.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Laboratory	202200	2720	11.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Laboratory	202200	2724	350.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Local Growth Team	202300	2724	88.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Rural Growth Network	202400	2724	105.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	Woodland Management	203150	2724	82.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	Countryside Access	203170	2724	146.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	Country Parks and Sites	203200	2724	36.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	Bolam Lake	203210	2724	67.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	Druridge	203230	2724	68.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	Blyth Coast	203260	2724	66.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2724	346.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2724	277.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Blyth Workshop	205210	2724	17.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2724	34.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Morpeth Workshop	205230	2724	57.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2724	63.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2724	40.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Povburn Workshop	205260	2724	25.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2724	92.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2724	12.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Courier Service	205450	2724	115.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Library Driver	205470	2724	11.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	General Drivers	205480	2724	36.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2724	47.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Parking Administration	207300	2724	56.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Parking Operational	207400	2724	814.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Schools SLA Insurance Fund	213350	2724	44.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	NEAT Team North	217100	2724	2,160.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	2724	2,245.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	NEAT Team West	217300	2724	533.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Cemetery Services Northern	219100	2724	37.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Cemetery Services South East	219200	2724	12.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Cemetery Services Western	219300	2724	13.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	2724	333.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Area Manager Northern	222100	2724	63.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Area Manager South East	222150	2724	180.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Area Manager West	222200	2724	52.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Environmental Enforcement	222500	2724	419.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Community Spaces	222550	2724	64.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Environmental Management Western	222600	2724	62.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Car Parks Northern	223100	2724	33.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Highways, Roads and Transport	Car Parks Western	223300	2724	44.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2724	51.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Waste Management Services	225100	2724	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	2724	281.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2724	150.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2724	336.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2724	486.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2724	274.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2724	197.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Planning and Development	Conservation	229250	2724	34.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Planning and Development	Regeneration Team South East	230030	2724	127.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2724	281.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Cultural, Environmental and Plannin	Management	231550	2724	219.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Cultural, Environmental and Plannin	Urban Reactive	232230	2724	336.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Cultural, Environmental and Plannin	Rural Reactive	232240	2724	111.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Pest Control	232250	2724	456.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Cultural, Environmental and Plannin	Commercial Team	232260	2724	98.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Public Protection Technical	232500	2724	492.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Environmental Protection	232600	2724	255.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Licensing	233100	2724	265.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Environmental & Regulatory	Animal Welfare	235200	2724	304.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Planning and Development	Development Services - Admin	240000	2724	75.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Planning and Development	Strategic & Urban Development Management	240010	2724	223.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Planning and Development	Strategic & Urban Development Management - South East Area	240030	2724	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Planning and Development	Building Control	241000	2724	550.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing General Fund	Head of Housing	245035	2724	85.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing General Fund	Housing Supply and Provision	245040	2724	65.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing General Fund	New Supply	245045	2724	12.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing General Fund	Empty Homes	245050	2724	17.03	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing General Fund	Landlord Accreditation	245055	2724	Mobile Phone Charges	12.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing	Homelessness Services	246040	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing General Fund	Housing Access	246100	2724	Mobile Phone Charges	51.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing General Fund	Homelessness and Housing Options	246120	2724	Mobile Phone Charges	88.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing General Fund	Temporary Accommodation	246130	2724	Mobile Phone Charges	84.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing General Fund	GRT Operational	246140	2724	Mobile Phone Charges	43.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing General Fund	GRT Unauthorised Encampments	246150	2724	Mobile Phone Charges	54.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing General Fund	Homefinder	246160	2500	Equipment	15.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing General Fund	Homefinder	246160	2724	Mobile Phone Charges	11.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Housing	Vulnerable People	246200	3251	Other Contributions	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	County culture, leisure and tourism	249050	2724	Mobile Phone Charges	111.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	County sports and leisure	249080	2724	Mobile Phone Charges	54.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2724	Mobile Phone Charges	134.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	County Cultural Development	250050	2724	Mobile Phone Charges	159.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Cultural, Environmental and Plannin	County Tourism Development	250070	2724	Mobile Phone Charges	12.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	County Tourist Information	250100	2724	Mobile Phone Charges	89.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	Morpeth Chantry	250390	2724	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	Northumberland Sport General	251300	2724	Mobile Phone Charges	375.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	Sport England Core Grant	251310	2724	Mobile Phone Charges	54.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	County Library Service	252020	2724	Mobile Phone Charges	522.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-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)	4901782	21-AUG-201	Culture & Related Services	Schools Library Service	252400	2724	Mobile Phone Charges	51.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Customer Services Admin	255100	2724	Mobile Phone Charges	202.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	County Hall Call Centre	255210	2724	Mobile Phone Charges	145.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-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)	4901782	21-AUG-201	Trading	Catering Default	260000	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Trading	Caretaking Default	280000	2724	Mobile Phone Charges	324.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Trading	Ashington Central First School - Caretaking	282531	2724	Mobile Phone Charges	12.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Trading	Allerburn Alnwick - Caretaking	288314	2724	Mobile Phone Charges	15.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	2724	Mobile Phone Charges	17.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-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)	4901782	21-AUG-201	Fully recharged	County Hall Running Costs (6250)	295060	2724	Mobile Phone Charges	45.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	2724	Mobile Phone Charges	23.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Fully recharged	Berwick Tweedmouth - Admin	297520	2724	Mobile Phone Charges	51.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Short Term Support Service - South - Central	300005	2724	Mobile Phone Charges	548.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Short Term Support Service - North - Alnwick	300006	2724	Mobile Phone Charges	589.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Short Term Support Service - West	300007	2724	Mobile Phone Charges	514.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Short Term Support Service - South - Blyth	300009	2724	Mobile Phone Charges	608.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Short Term Support Service - North - Berwick	300010	2724	Mobile Phone Charges	249.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Northstar Centre (Berwick)	300050	2724	Mobile Phone Charges	35.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Pottergate Centre (Alnwick)	300052	2724	Mobile Phone Charges	12.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-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)	4901782	21-AUG-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	2724	Mobile Phone Charges	25.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	2724	Mobile Phone Charges	23.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Chibburn Court	300154	2724	Mobile Phone Charges	65.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Sealodge	300155	2724	Mobile Phone Charges	59.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Hatfield Chase	300156	2724	Mobile Phone Charges	11.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Adult Care Provider Management Team	300300	2724	Mobile Phone Charges	12.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Senior Management Team	300400	2724	Mobile Phone Charges	375.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Finance and Resources	300450	2724	Mobile Phone Charges	226.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Welfare Rights	300451	2724	Mobile Phone Charges	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Performance, Finance & IT Management Team	300453	2724	Mobile Phone Charges	39.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Training Adult Services	300500	2724	Mobile Phone Charges	87.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Education & Employment Service	300600	2724	Mobile Phone Charges	46.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Adult Client Relations	303051	2724	Mobile Phone Charges	11.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Strategy, Planning & Commissioning Management Team	303150	2724	Mobile Phone Charges	63.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Self Directed Support Team	303251	2721	Telephone Rental & Calls	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Self Directed Support Team	303251	2724	Mobile Phone Charges	176.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Safeguarding Adults Team	303252	2724	Mobile Phone Charges	61.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Supporting People Team	303300	2724	Mobile Phone Charges	24.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Northumberland Telecare	303310	2724	Mobile Phone Charges	971.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Supporting People Management	303311	2724	Mobile Phone Charges	111.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Learning Disabilities North	306051	2724	Mobile Phone Charges	39.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Learning Disabilities South	306052	2724	Mobile Phone Charges	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Learning Disabilities Central	306053	2724	Mobile Phone Charges	25.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Learning Disability Fund	306100	2724	Mobile Phone Charges	60.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Operations Management Team	306200	2724	Mobile Phone Charges	37.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management MH Younger	306250	2724	Mobile Phone Charges	596.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management MH - North	306251	2724	Mobile Phone Charges	30.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	WAMH South - MS1B1 - One	306303	2724	Mobile Phone Charges	12.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	WAMH South - MS2C1 - Two	306304	2724	Mobile Phone Charges	12.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management MH Older - Central	306351	2724	Mobile Phone Charges	101.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management MH Older - North	306352	2724	Mobile Phone Charges	184.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management MH Older - South	306353	2724	Mobile Phone Charges	58.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management MH Older - West	306354	2724	Mobile Phone Charges	64.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management Pdi Older - Countywide	306355	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management Pdi Older - North	306356	2724	Mobile Phone Charges	512.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management Pdi Older - South	306357	2721	Telephone Rental & Calls	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management Pdi Older - South	306357	2724	Mobile Phone Charges	415.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	467.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management Pdi Older - West	306359	2721	Telephone Rental & Calls	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management Pdi Older - West	306359	2724	Mobile Phone Charges	628.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Care Management Pdi Older - Review Team	306360	2724	Mobile Phone Charges	120.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Rehab Service - West	306364	2724	Mobile Phone Charges	25.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-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)	4901782	21-AUG-201	Adult Care	Social Care Reform Grant	306450	2721	Telephone Rental & Calls	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Social Care Reform Grant	306450	2724	Mobile Phone Charges	98.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Sensory Support Team	306550	2724	Mobile Phone Charges	59.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Alnwick	306600	2724	Mobile Phone Charges	417.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Newbiggin	306610	2724	Mobile Phone Charges	82.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Nomis House	306611	2721	Telephone Rental & Calls	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Nomis House	306611	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4901782	21-AUG-201	Adult Care	Foundry House Admin	306618	2724	Mobile Phone Charges	244.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4900706	20-AUG-201	Fully recharged	Infrastructure - Management	127300	2724	Mobile Phone Charges	292.45	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	4891787	27-AUG-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	437.40	Expense
Northumberland County Council	statistics.data.gov.uk	VOSA	4915535	30-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOSA	4880412	02-AUG-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4886080	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,077.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4886081	07-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,709.52	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4908755	27-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4908756	27-AUG-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4880269	01-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,646.42	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4890922	09-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	13,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4890922	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	4,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4914254	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	17,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4914263	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	11,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4914262	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	14,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4914253	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	11,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4914252	30-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	14,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4901227	21-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4901229	21-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4901232	21-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4901234	21-AUG-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4901235	21-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4894121	14-AUG-201	Fully recharged	Legal	120001	2647	Legal Advice - External	8,942.35	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4851758	01-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4874273	21-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4874275	21-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4874277	21-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4890741	22-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4892608	29-AUG-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	4885818	07-AUG-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	762.45	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4886606	08-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	9,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4882971	06-AUG-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	4886511	07-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	389.83	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4883224	06-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4883240	06-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4916112	30-AUG-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4899868	19-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	424.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4892972	13-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	424.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4899869	19-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,933.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4886976	08-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4886976	08-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4886976	08-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4886976	08-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,980.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4886976	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	24,160.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4886977	08-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4886977	08-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4886977	08-AUG-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4886977	08-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4899870	19-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,392.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4899871	19-AUG-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,514.57	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4908923	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,447.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4908922	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	505.69	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4908921	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	WEARISIDE WOMEN IN NEED	4873490	14-AUG-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4876444	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4876445	02-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,073.25	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	4907631	22-AUG-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	9,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	4900970	21-AUG-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4881476	02-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	599.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882646	05-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	799.10	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882647	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882647	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882648	05-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882648	05-AUG-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882648	05-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,614.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882648	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882649	05-AUG-201	Adult Care	WAMH Central - MCIM1- One	306300	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882649	05-AUG-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,222.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882649	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	4,062.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882634	05-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882634	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882584	05-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882584	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882585	05-AUG-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882585	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	818.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882585	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882585	05-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,638.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4882586	05-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,832.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4901237	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4901237	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4892933	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4892933	13-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,824.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4892933	13-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4908173	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	171.25	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4908173	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4908173	27-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	171.25	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4901241	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4901241	21-AUG-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-57.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4908520	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4908520	27-AUG-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4908520	27-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4892904	13-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4908929	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4908928	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,021.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4908927	27-AUG-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	578.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4897371	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	265.03	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4897376	16-AUG-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	347.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	4908925	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,149.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4894253	14-AUG-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4885943	07-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4885943	07-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4885943	07-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	4,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4885944	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	26,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4885945	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	10,317.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4885946	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	9,267.90	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4885947	07-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4893439	13-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,558.77	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4900693	20-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	544.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4900694	20-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,178.80	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4900695	20-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,178.80	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4900696	20-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,178.80	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4900697	20-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,089.40	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4900697	20-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,183.16	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4900698	20-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,183.16	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4900699	20-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,091.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4900700	20-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,183.16	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4900701	20-AUG-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,183.16	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4908932	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	521.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4908930	27-AUG-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	431.62	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4899736	19-AUG-201	Adult Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4892773	13-AUG-201	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4899746	19-AUG-201	Children's and Education Services	Construction	012047	1550	Rents and Leases	1,865.79	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4899769	20-AUG-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	4882484	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHOLLEY GOODINGS LLP	4901173	21-AUG-201	Adult Care	Finance and Resources	300450	2647	Legal Advice - External	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHOLLEY GOODINGS LLP	4901177	21-AUG-201	Adult Care	Finance and Resources	300450	2647	Legal Advice - External	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDESCOPE WEB DESIGN	4908675	27-AUG-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4915719	30-AUG-201	Fire Services	Wildfire	029172	0850	Staff Training & Development	773.76	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4844248	01-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	675.17	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4855026	07-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	758.01	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4857612	13-AUG-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	674.60	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4857622	13-AUG-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	294.58	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4857627	13-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	303.85	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4865280	19-AUG-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	774.21	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4865279	19-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	347.64	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4867384	20-AUG-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	1,393.51	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4871778	21-AUG-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4876777	01-AUG-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	466.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4894842	15-AUG-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	385.30	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4903555	22-AUG-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	332.61	Asset
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	4880266	01-AUG-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,496.52	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4908146	23-AUG-201	Corporate and Democratic Core	Social Prescribing	035161	2656	Commissioned Services	40,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4882632	05-AUG-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4882633	05-AUG-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,787.08	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4886355	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4886451	07-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4886450	07-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	4892906	13-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4880215	01-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.45	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4887216	21-AUG-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	4890896	12-AUG-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4874987	05-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4874989	05-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	496.80	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4874991	05-AUG-201	Culture & Related Services	County Library Service	252020	2525	Books	261.36	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4907877	29-AUG-201	Culture & Related Services	Druridge	203230	1700	Grounds Maintenance	7,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4907876	29-AUG-201	Culture & Related Services	Druridge	203230	1700	Grounds Maintenance	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4844187	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	610.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4882455	15-AUG-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4885280	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,656.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4885296	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,074.45	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4887098	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,065.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4885314	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,656.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4885312	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.45	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4897256	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4897277	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,272.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4897257	16-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,513.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4894832	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,596.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4892386	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4892398	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4892402	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4882406	15-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4885294	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	884.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4885291	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4885288	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,411.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4885284	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	723.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4885281	07-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	823.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4892424	12-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,164.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893877	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	884.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893885	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	512.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893888	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,005.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893875	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,034.85	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893938	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	683.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893897	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,014.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893900	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,906.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893904	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	873.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893907	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,602.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893910	14-AUG-201	Highways, Roads and Transport	Rechargable Construction - West	200440	2062	External Hires	1,066.65	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893914	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,386.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893916	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,836.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893933	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893931	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	385.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893927	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,278.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893924	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	823.80	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4893919	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4903334	22-AUG-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4886804	08-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	-610.00	Asset
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	4894529	14-AUG-201	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	13,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4883355	06-AUG-201	Children's and Education Services	Amble Childrens Centre	009301	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4910873	28-AUG-201	Trading	Printing Charges	127700	2584	Reprographics	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX OFFICE SUPPLIES	4877386	21-AUG-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	849.20	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4882074	12-AUG-201	Adult Care	Foundry House Admin	306618	2505	Equipment Rental	486.90	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4875273	19-AUG-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4916118	30-AUG-201	Trading	Printing Charges	127700	2584	Reprographics	69,526.56	Expense
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4872683	14-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	316.07	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4872678	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4873600	19-AUG-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	4895053	15-AUG-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4836056	22-AUG-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1600	Building cleaning	26.35	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4836056	22-AUG-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	2602	Educational Learning Resources (Not ICT equipment)	535.39	Expense
Northumberland County Council	statistics.data.gov.uk	(METER ON LINE) METERMANAGER LIMITED	4901210	23-AUG-201	Trading	CPS IFM Energy Management	128024	1506	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	(METER ON LINE) METERMANAGER LIMITED	4901206	23-AUG-201	Trading	CPS IFM Energy Management	128024	1506	Repair and Maintenance	1,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	(METER ON LINE) METERMANAGER LIMITED	4901205	23-AUG-201	Trading	CPS IFM Energy Management	128024	1506	Repair and Maintenance	3,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	(METER ON LINE) METERMANAGER LIMITED	4901209	23-AUG-201	Trading	CPS IFM Energy Management	128024	1506	Repair and Maintenance	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	(METER ON LINE) METERMANAGER LIMITED	4901202	23-AUG-201	Trading	CPS IFM Energy Management	128024	1506	Repair and Maintenance	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	11KBW LIMITED	4882451	05-AUG-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	2B GRAPHICS PARTNERSHIP	4890640	09-AUG-201	Environmental & Regulatory	Animal Welfare	235200	2533	Consumable Materials	1,234.00	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4910833	28-AUG-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4880244	05-AUG-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4880475	02-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4880475	02-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	-514.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4880475	02-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,455.20	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4880475	02-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,410.38	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4880478	02-AUG-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	4890807	09-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4890807	09-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,543.98	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4890807	09-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,929.20	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4896949	16-AUG-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4896949	16-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	73.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4896949	16-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,493.28	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4896949	16-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,391.10	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4896950	16-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	73.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4896950	16-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,371.90	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4896950	16-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,385.25	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4911369	30-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	73.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4911369	30-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,414.90	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4911369	30-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,184.90	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4911369	30-AUG-201	Adult Care	CHC Packages	306420	3360	Homecare	1,814.48	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4911370	30-AUG-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	73.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4911370	30-AUG-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,613.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4911370	30-AUG-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,220.10	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4911370	30-AUG-201	Adult Care	CHC Packages	306420	3360	Homecare	1,784.63	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4911371	30-AUG-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,056.12	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4853488	05-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	410.57	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4867501	12-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4867510	14-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	310.90	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4872799	21-AUG-201	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	303.40	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4872803	21-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	1,176.39	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4882249	27-AUG-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	407.53	Expense