

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Oct-13 to 31-Oct-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	4962771	03-OCT-201	Adult Social 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	4962771	03-OCT-201	Adult Social 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	4962771	03-OCT-201	Adult Social 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	4962772	03-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk ABC TAXIS	4957923	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk ABERWICKE RESIDENTIAL HOME	4974240	11-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4967483	09-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	835.28	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4967480	09-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	158.16	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4967480	09-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	993.44	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4988021	23-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	961.30	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4988028	23-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	367.68	Expense
Northumberland County Council	statistics.data.gov.uk ACCESS CONTRACTING LIMITED	4978235	16-OCT-201	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	395.00	Expense
Northumberland County Council	statistics.data.gov.uk ACE AND CENTRAL TAXIS	4986109	28-OCT-201	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	251.80	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998009	29-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998009	29-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998009	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998009	29-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998009	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967359	08-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	606.00	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967360	08-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967360	08-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967360	08-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967360	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967360	08-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998010	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998010	29-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998010	29-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998010	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998010	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998010	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967361	08-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967361	08-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967361	08-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967361	08-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967361	08-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967361	08-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967361	08-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998011	29-OCT-201	Adult Social 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	4998011	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998011	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967362	08-OCT-201	Adult Social 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	4967362	08-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967362	08-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967362	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,056.90	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998012	29-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998012	29-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998012	29-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998012	29-OCT-201	Adult Social Care	Older PDI West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967363	08-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	404.00	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967364	08-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967364	08-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967364	08-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967364	08-OCT-201	Adult Social Care	Older PDI West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998013	29-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,251.16	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967366	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,251.16	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4998014	29-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4967367	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4984842	18-OCT-201	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,045.11	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4984843	18-OCT-201	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	989.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4984844	18-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	684.50	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4984841	18-OCT-201	Central Services - Other Operating In	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	468.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4984840	18-OCT-201	Central Services - Other Operating In	Council Depot Northumberland Road Berwick - Running Costs	294955	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4964873	04-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,463.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4928920	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4928916	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4968405	09-OCT-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4957485	07-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	-280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4975388	14-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3374	Block Contracts	206,764.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4955764	17-OCT-201	Education Services	Berwick Sure Start Local Programme	009403	2602	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4976574	15-OCT-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	2,523.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4997805	29-OCT-201	Education Services	Ashington Sure Start	009302	3251	Other Contributions	158,588.05	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4997805	29-OCT-201	Education Services	Newbiggin Childrens Centre	009304	3251	Other Contributions	70,260.53	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4997805	29-OCT-201	Education Services	Bedlington Sure Start Local Programme	009410	3251	Other Contributions	83,911.15	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4997805	29-OCT-201	Education Services	Choppington Sure Start Local Programme	009411	3251	Other Contributions	38,944.41	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4997805	29-OCT-201	Education Services	Morpeth Childrens Centre	009412	3251	Other Contributions	32,520.59	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4997805	29-OCT-201	Education Services	Pegswood Childrens Centre	009413	3251	Other Contributions	17,264.02	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4976238	28-OCT-201	Childrens Social Care	Administration - County Hall	016509	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4990692	24-OCT-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	1,294.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	5000410	31-OCT-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	947.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4975264	14-OCT-201	Childrens Social Care	Client Relations	024006	2639	Professional Services	2,665.36	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4975255	14-OCT-201	Childrens Social Care	Client Relations	024006	2608	Advocacy	2,808.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4985047	28-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,111.63	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4985047	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,227.91	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4984723	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-468.59	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4984723	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,154.53	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4984725	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-45.63	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4984725	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	501.97	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4985044	28-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-30.67	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4985044	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	337.41	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4998597	30-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-318.15	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4998597	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,499.67	Asset
Northumberland County Council	statistics.data.gov.uk	ACTIVE ARK	4998226	29-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	9,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE ARK	4998228	29-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	18,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4966880	09-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4984504	18-OCT-201	Adult Social Care	Local Healthwatch	303053	3374	Block Contracts	52,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4926621	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4966883	09-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4966886	09-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	460.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4966887	09-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967643	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967659	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967678	24-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,697.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967696	09-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967683	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,395.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967691	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4966898	09-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4966899	09-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	412.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967667	24-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967662	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967698	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967647	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967631	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,349.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967665	15-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967664	30-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967637	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,224.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4993864	24-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	800.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4993808	24-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	800.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4993803	24-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	1,000.05	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4993800	24-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	800.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4967813	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	-2,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADIEMUS CARE LIMITED	4959095	03-OCT-201	Adult Social Care	Older MH West - PWMHI	306414	3357	Care Homes with Nursing	1,941.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4962739	03-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	1,460.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4988876	23-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	2740	Advertising / Publicity	426.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4986071	21-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	426.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4996408	28-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	538.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4946188	08-OCT-201	Childrens Social Care	Family Placement Service	017012	2796	Service Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4987424	22-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,142.01	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4987427	22-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	273.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4987430	22-OCT-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	330.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4989946	23-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,160.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4989949	23-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	273.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4989952	23-OCT-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	330.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4987440	22-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,162.95	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	ADT FIRE AND SECURITY	4987444	22-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	273.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4987446	22-OCT-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	330.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4963820	08-OCT-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4963823	08-OCT-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.99	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4963832	08-OCT-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	-285.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4963835	08-OCT-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	-275.99	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4989973	23-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4996209	28-OCT-201	Childrens Social Care	Purchase Budgets	016010	3374	Block Contracts	712.85	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4964650	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,430.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4964656	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4974930	14-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,784.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4964661	14-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,676.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4972199	14-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-1,676.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4964670	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4964675	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4964679	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4968780	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,667.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4964691	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4972580	11-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1506	Repair and Maintenance	4,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4965666	07-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2504	Equipment Maintenance	298.15	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4976877	15-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2504	Equipment Maintenance	393.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4976878	15-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2504	Equipment Maintenance	550.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4997889	29-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2500	Equipment	463.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4984088	17-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2504	Equipment Maintenance	495.05	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4993858	24-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2504	Equipment Maintenance	318.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4985971	23-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2504	Equipment Maintenance	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCACY AFTER FATAL DOMESTIC ABUSE (AAFDA)	4984120	17-OCT-201	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	685.59	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4989852	23-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	782.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4993870	24-OCT-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4993867	24-OCT-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4972386	11-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,886.78	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4956400	02-OCT-201	Highways and Transport Services	Design	202150	0670	Agency Staff	11,913.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4987215	23-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	297.77	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4987215	23-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	96.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4987215	23-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,276.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4987215	23-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,109.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4987215	23-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	2,185.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4987215	23-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,921.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4987215	23-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	53.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4987215	23-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	593.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4987215	23-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	201.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4987215	23-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	186.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4987215	23-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	23.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4987215	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,504.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4980877	18-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	511.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4980877	18-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,633.83	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4980877	18-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,751.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4980877	18-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,870.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4980877	18-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,449.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4980877	18-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	485.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4980877	18-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	614.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4980877	18-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	141.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4980877	18-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	118.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4980877	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	118.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4980877	18-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,448.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4993977	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,911.51	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	512.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,416.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,052.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	6,704.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	15,134.31	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3361	Day Care	-82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	480.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,293.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	45.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	50.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,026.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	505.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4999767	30-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	13,516.47	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4947177	17-OCT-201	Housing General Fund	Benefits Assessment	126052	2500	Equipment	197.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4947182	21-OCT-201	Childrens Social Care	Administration - Cramlington DO	016506	2500	Equipment	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA TRAVEL LIMITED	4988706	22-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	12,457.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA TRAVEL LIMITED	4988706	22-OCT-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-2,718.59	Revenue
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4996528	28-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	266.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4996529	28-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	6,900.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4996531	28-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,489.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4956725	01-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	13,118.51	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4956725	01-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4957858	02-OCT-201	Highways and Transport Services	Lease Cars	205300	2040	Other Transport Costs	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4967270	08-OCT-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,952.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4967271	08-OCT-201	Highways and Transport Services	Lease Cars	205300	2040	Other Transport Costs	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4957860	02-OCT-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,163.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4957861	08-OCT-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,541.32	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4957862	09-OCT-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,730.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4957863	14-OCT-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,997.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4965667	15-OCT-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,568.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4989883	28-OCT-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	279.18	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4984089	28-OCT-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	25,059.42	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4989886	29-OCT-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,900.31	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4993860	31-OCT-201	Highways and Transport Services	Lease Cars	205300	2040	Other Transport Costs	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE BREW CO LIMITED	4998655	30-OCT-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	7,375.14	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE CREATIVE ARTISTS CIC	4956431	01-OCT-201	Highways and Transport Services	Local Growth Team	202300	2900	Other Sundry Expenditure	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY	4964871	04-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	413.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY	1026223								
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY	4996131	28-OCT-201	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4967597	09-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,216.97	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4997264	29-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,210.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4957854	02-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,720.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4957854	02-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	536.05	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4957855	02-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	3,406.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4957855	02-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	344.59	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4957856	02-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	3,340.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4957856	02-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	484.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4957857	02-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	3,063.90	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4957857	02-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	248.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4971849	10-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,938.21	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4971849	10-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4989880	23-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,849.81	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4989880	23-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	185.19	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4997892	29-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	3,025.35	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4997892	29-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2021	Gas Oil	182.73	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4975091	14-OCT-201	Highways and Transport Services	Fire and Rescue Services	030120	2010	Vehicle running costs	3,632.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	4964819	04-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	2504	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	4964819	04-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2504	Equipment Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK AMATEUR BOXING CLUB	4957277	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK CHRISTMAS LIGHTS	4985795	18-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK SPRING SHOW	4957776	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,691.33	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK & DISTRICT CITIZENS ADVICE BUREAU	5000221	31-OCT-201	NSP	NSP	990314	8726	New Leader Coast and Lowlands	11,845.33	Revenue
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4957926	15-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	890.53	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4987709	22-OCT-201	Adult Social Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,411.43	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4987717	22-OCT-201	Adult Social Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,424.14	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4989857	23-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALULINE LIMITED	4968006	17-OCT-201	Central Services - Other Operating In	St Benedict's RC Aided Middle School - Catering	264620	1600	Building cleaning	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALWINTON BORDER SHEPHERDS SHOW	4988041	22-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE BOYS CLUB	4967614	08-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4966235	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,592.39	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4966231	14-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4976166	14-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	-1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4976165	14-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,997.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4966229	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,113.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4966238	14-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	489.30	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4966253	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	520.90	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4964124	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,030.89	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4963755	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4974235	11-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	6,413.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4985208	18-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4985208	18-OCT-201	Adult Social Care	Older MH West - PWWH1	306414	3359	Residential Care	5,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4959268	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,872.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4959269	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,186.80	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	ANDREW HARDY	4984583	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4996840	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW J FENNY & CO	4994251	25-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	1,486.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4963153	04-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	8,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4975313	15-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,223.49	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4975317	15-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	8,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	4974175	11-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	342.84	Liability
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4925267	02-OCT-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4925267	02-OCT-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4942876	15-OCT-201	Childrens Social Care	Administration - Ashington DO	016501	2580	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4945627	17-OCT-201	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4948873	22-OCT-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4948873	22-OCT-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4968647	29-OCT-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	344.10	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4998588	30-OCT-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4974243	11-OCT-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4974200	16-OCT-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4967544	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	4965281	07-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	5004062	31-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4998628	30-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-294.20	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4998628	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,236.20	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4984741	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-343.20	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4984741	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,775.20	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4974881	11-OCT-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	1,024.28	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4971129	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	286.67	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4971125	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	435.83	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4999848	30-OCT-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	271.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	4968310	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,096,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4968298	28-OCT-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4968295	28-OCT-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	269.41	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4968301	28-OCT-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	327.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4959288	03-OCT-201	Central Services - Corporate and De	Northumberland Business Support	105020	3251	Other Contributions	30,865.43	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4988947	24-OCT-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	11,047.76	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4999758	31-OCT-201	Central Services - Other Operating In	Garages	128010	7400	Rents and Leases - Income	-114.93	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4999758	31-OCT-201	Central Services - Other Operating In	Garages	128010	7402	Lettings: Rent / Hire Charges	-360.91	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4999758	31-OCT-201	Central Services - Other Operating In	Kielder Workshops	128101	7400	Rents and Leases - Income	3,940.48	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4999758	31-OCT-201	Central Services - Other Operating In	Kielder Workshops	128101	7401	Service Charges	394.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4999758	31-OCT-201	Central Services - Other Operating In	Pegswood Industrial Estate	128109	7400	Rents and Leases - Income	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4999758	31-OCT-201	Central Services - Other Operating In	Jubilee Industrial Estate	128112	7400	Rents and Leases - Income	40,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4999758	31-OCT-201	Central Services - Other Operating In	Kitty Brewster Trading Estate	128118	7400	Rents and Leases - Income	15,192.94	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4999758	31-OCT-201	Central Services - Other Operating In	Kitty Brewster Trading Estate	128118	7402	Lettings: Rent / Hire Charges	-8,012.15	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4999758	31-OCT-201	Central Services - Other Operating In	Kitty Brewster Trading Estate	128118	7600	Insurance Receipts	-399.47	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4999758	31-OCT-201	Housing General Fund	Housing Supply and Provision	245040	7400	Rents and Leases - Income	1,583.32	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4997281	29-OCT-201	Central Services - Corporate and De	Northumberland Business Support	105020	3251	Other Contributions	7,726.05	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4939024	14-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	405.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARDEN HOUSE NURSING HOME	4962769	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4962773	03-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4962773	03-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4962773	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	AREA TRAINING AND ACTIVITY CENTRE	5000220	31-OCT-201	NSP	NSP	990314	8726	New Leader Coast and Lowlands	4,198.06	Revenue
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	4956197	01-OCT-201	Childrens Social Care	Family Support Service	017014	2502	Specialist Equipment for service provision	284.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4996378	28-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	2504	Equipment Maintenance	355.36	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	4986328	21-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4956470	02-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	329.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4988806	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14,259.08	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4988809	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14,259.08	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4988801	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14,259.08	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4988812	23-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4988810	23-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4988803	23-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4957621	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4957622	03-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4957793	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	817.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4957620	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	375.06	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4957619	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,558.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4957630	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4957632	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4957090	01-OCT-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4996073	29-OCT-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4966943	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	6,200.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4966938	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	52,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979854	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	61,936.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979852	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	19,592.31	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979966	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	20,224.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4955996	08-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956329	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956338	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956339	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,723.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956377	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,723.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956380	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956384	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,500.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956386	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956387	10-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956391	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956393	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956397	10-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956401	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	8,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956407	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4968770	10-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,698.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4968770	10-OCT-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-310.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956414	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,499.11	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956416	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	634.84	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4956426	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	447.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979889	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	13,482.88	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979890	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	20,645.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4959159	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4959159	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	20,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4959159	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,893.34	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979896	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	16,010.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979900	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	33,496.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4955993	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	16,221.59	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4957409	02-OCT-201	Education Services	Work Programme	010029	2919	Client Based Expenditure - Travel	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979969	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979969	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979953	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	14,536.23	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979955	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	15,168.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979909	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	9,480.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4979968	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	10,522.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4968591	28-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	85,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4998595	30-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	18,960.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4998589	30-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4998589	30-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	826.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4988796	28-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,425.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4998607	30-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-210.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4998607	30-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-2,317.37	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SOCIAL CARE	4957477	14-OCT-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4935227	07-OCT-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4996283	31-OCT-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4944774	16-OCT-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4963158	24-OCT-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARUP	4993873	28-OCT-201	Highways and Transport Services	Passenger Transport Operations	204100	2642	Consultancy Fees	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA BUSINESS REWARDS	4974276	11-OCT-201	Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4984301	18-OCT-201	Public Health	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4984300	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	817.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4984302	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	749.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4968859	30-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4968857	30-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4968861	30-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	412.50	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4975487	30-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	-330.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS	4968370	09-OCT-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4957932	08-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4968826	10-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4972293	14-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,433.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4968838	10-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4968844	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4968845	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4968913	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4968635	10-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4968914	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4968916	10-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4968629	10-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	780.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977582	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	255.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977589	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977589	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	668.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977614	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.47	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977614	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	356.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977634	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	0.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977634	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	297.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977635	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977635	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	507.39	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977639	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977639	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	342.27	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977642	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.95	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4977642	31-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	324.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4971859	30-OCT-201	Cultural and Related Services	Schools Library Service	252400	2525	Books	759.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4994022	24-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2050	Transport Related Recharges	739.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4988984	23-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	606.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4994027	24-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2050	Transport Related Recharges	581.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4979971	17-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,297.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4957580	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4957581	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	4957357	28-OCT-201	Fire and Rescue Services	Fire Control Project	030110	2639	Professional Services	3,137.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4965280	07-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	9,047.14	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4989868	28-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2015	Tyres	3,759.12	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4989868	28-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2015	Tyres	700.36	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4989869	28-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	460.52	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4989869	28-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2015	Tyres	5,372.28	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4997540	30-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	244.24	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4997540	30-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959046	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,586.41	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959046	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,048.86	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959047	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959048	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959049	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959050	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959051	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,281.20	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959052	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959053	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959054	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959019	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959020	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959021	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959022	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4959023	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998273	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998274	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998275	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998276	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998277	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,281.20	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998278	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998279	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998280	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998288	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998289	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998290	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998291	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4998292	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4935136	03-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	5.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4935136	03-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	569.72	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4935138	03-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	7.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4935138	03-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	748.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4977602	21-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	11.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4977602	21-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	388.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4977604	21-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	11.90	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4977604	21-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	335.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956693	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	11,921.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956693	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	25,526.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956718	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956717	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956717	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956717	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956720	01-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	8,260.00	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	AUTISM NORTH	4956720	01-OCT-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956720	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956721	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956721	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956721	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956722	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,226.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956722	01-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956722	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	13,563.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956723	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	13,477.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4956723	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	32,957.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996497	28-OCT-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	11,921.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996497	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	25,526.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996522	28-OCT-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996521	28-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996521	28-OCT-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996521	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996523	28-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996523	28-OCT-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996523	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996523	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996525	28-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996525	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996525	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996526	28-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	5,226.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996526	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996527	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	13,477.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4996527	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	32,957.84	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	5003886	31-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,145.20	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	4956724	01-OCT-201	Adult Social 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	4968538	10-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4968541	10-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	483.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4968551	10-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4968552	10-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4968553	10-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4968556	10-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4995887	25-OCT-201	Adult Social Care	Northumberland Telecare	303310	2031	Leased Vehicle Costs (Insurance & Employers NI)	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4975010	14-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4975011	14-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4975012	14-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4975013	14-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4995886	25-OCT-201	Adult Social Care	Northumberland Telecare	303310	2031	Leased Vehicle Costs (Insurance & Employers NI)	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4995884	25-OCT-201	Adult Social Care	Northumberland Telecare	303310	2031	Leased Vehicle Costs (Insurance & Employers NI)	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4995880	25-OCT-201	Adult Social Care	Northumberland Telecare	303310	2031	Leased Vehicle Costs (Insurance & Employers NI)	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZEA	4959270	03-OCT-201	Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990575	24-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	2,740.26	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990610	24-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	5,714.14	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990616	24-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990636	24-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	6,585.92	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990639	24-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990643	24-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,284.66	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990646	24-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	7,983.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990653	24-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990657	24-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990659	24-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	697.49	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990659	24-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	464.99	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990660	24-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	539.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990670	24-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	1,927.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990674	24-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	447.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990727	24-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990754	24-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990823	24-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990829	24-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990835	24-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990843	24-OCT-201	Adult Social Care	LD Central - LN1A1	306152	3352	Other Independent Care	113.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990843	24-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990863	24-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,516.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4990868	24-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	317.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4963103	04-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4975332	15-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4993989	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	78,813.02	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4936841	07-OCT-201	Education Services	Central Services	012033	2740	Advertising / Publicity	1,320.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4965146	28-OCT-201	Education Services	Central Services	012033	2740	Advertising / Publicity	388.10	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4959259	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,976.38	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4959263	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,372.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4959265	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,407.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4959267	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4957917	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4957897	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4957906	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4957904	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	817.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4957909	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4957911	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4957916	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4957914	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	A K TAXIS	4964694	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	4964597	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,821.40	Expense
Northumberland County Council	statistics.data.gov.uk	A WILDERNESS WAY LIMITED	4931191	07-OCT-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	A WILDERNESS WAY LIMITED	4988686	28-OCT-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4957589	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4957593	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,616.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4957610	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,266.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4957612	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,720.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4957616	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,552.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4957618	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4957758	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,470.56	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4957780	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	599.92	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4957788	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4957785	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4956436	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,575.92	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4956535	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,100.67	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4956433	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,025.59	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4956444	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,333.98	Expense
Northumberland County Council	statistics.data.gov.uk	A-LINE COACHES LIMITED	4964132	28-OCT-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2040	Other Transport Costs	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4979670	16-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4979670	16-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4957873	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4957893	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,515.99	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4957888	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,932.30	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4957892	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4957895	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4957880	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4957885	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,260.84	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4975002	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4975003	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	4959392	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4959564	03-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,763.20	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4959566	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4959568	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4964621	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,242.41	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4964623	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BACS PAYMENT SCHEMES LTD	4976189	14-OCT-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4947209	21-OCT-201	Housing Revenue Account	General Management	501060	2639	Professional Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4971984	24-OCT-201	Housing Revenue Account	General Management	501060	2639	Professional Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4971951	28-OCT-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	1,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	4965402	28-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	1,400.33	Liability
Northumberland County Council	statistics.data.gov.uk	BAMBURGH PAVILION ASSOCIATION	4985797	18-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANK OF SCOTLAND	4999903	30-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2034	Extension of Operating Lease	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5003917	31-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4974205	11-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,178.61	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4974206	11-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4965008	07-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	397.29	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5003916	31-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5003918	31-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	263.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4974203	11-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	447.23	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	5003919	31-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,636.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4996603	28-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4956642	01-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	720.26	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4956644	01-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	14,667.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4956644	01-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4956644	01-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	43,430.62	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4956644	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4998284	29-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	589.32	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	BARNARDOS	4972909	15-OCT-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	792.98	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4972385	11-OCT-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4972886	11-OCT-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	-425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4965142	07-OCT-201	Education Services	Berwick Sure Start Local Programme	009403	2602	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS CYGNET SERVICES	4979734	30-OCT-201	Childrens Social Care	LIST - South East Team	014123	0850	Staff Training & Development	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4996435	28-OCT-201	Childrens Social Care	Purchase Budgets	016010	4116	Supported Accommodation	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5000154	30-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4984474	18-OCT-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5000205	30-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4974248	11-OCT-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	510.31	Expense
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	4984845	18-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRINGTON METALWORKS	4976815	15-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4980006	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	449.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4980003	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,468.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4980002	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4980005	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	323.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4980004	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,214.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4979972	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,261.22	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4972295	14-OCT-201	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	1,204.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4972296	14-OCT-201	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4998211	30-OCT-201	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	381.78	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4998215	30-OCT-201	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	1,204.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4967859	09-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4967862	09-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4967864	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,473.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4967866	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4967867	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4967870	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	617.80	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4967874	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,022.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4967877	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,873.80	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4967883	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4964724	04-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	762.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4964724	04-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	762.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967516	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967515	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967511	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,407.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967506	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967504	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,214.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967496	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,233.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967494	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967490	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967478	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967476	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,416.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967474	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,142.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967470	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967448	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4967447	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4968788	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	5,032.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4985832	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-3,407.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4985841	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4996618	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4996618	28-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4996618	28-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,208.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4996620	28-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	4963064	04-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	359.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	4994253	25-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	359.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4974224	11-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	268.63	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4974224	11-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	62.74	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4965028	07-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4965028	07-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967391	08-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,883.51	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967391	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967391	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967391	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,402.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967392	08-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,895.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967392	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,883.51	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967392	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,804.80	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	BEACON FARM CARE CENTRE	4967393	08-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,895.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967393	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967393	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,378.35	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967394	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967394	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,207.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967395	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	579.89	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967396	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967396	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,780.75	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967397	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,822.51	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967398	08-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,883.51	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4967398	08-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,883.51	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4999900	30-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	6,178.45	Expense
Northumberland County Council	statistics.data.gov.uk	BEAR AHEAD GROUP	4985816	18-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	5,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	4959613	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,521.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4984597	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4984595	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	536.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4984596	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	430.32	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	4967658	08-OCT-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CARS	4964117	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEISSBARTH UK LIMITED	4971844	24-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2504	Equipment Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	4984599	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	622.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4959060	03-OCT-201	Adult Social Care	Older PDI Central - PCLAI	306402	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4959061	03-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4959062	03-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4999891	30-OCT-201	Adult Social Care	Older PDI Central - PCLAI	306402	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4999892	30-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4999893	30-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4967888	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,316.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4967887	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4938218	03-OCT-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4938221	10-OCT-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4946213	17-OCT-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4957453	24-OCT-201	Childrens Social Care	Thornbrae Residential Home	017001	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4957454	24-OCT-201	Childrens Social Care	Barndale Short Break	017006	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4957455	24-OCT-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4966472	31-OCT-201	Childrens Social Care	Residential Homes Admin	017005	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4966470	31-OCT-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4986635	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	56,309.70	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4986613	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	56,309.70	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4986757	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	56,309.70	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4986608	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	56,309.70	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4967275	10-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	-422.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4956446	02-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4996721	28-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	886.41	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4996723	28-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4984093	17-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4956448	02-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4971823	10-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	345.73	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4984054	17-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	1,167.73	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4986643	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4986626	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4986759	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4986623	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4956007	01-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,119.04	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4956007	01-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-96.90	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4956007	01-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-146.32	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4956007	01-OCT-201	Adult Social 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	4956007	01-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-103.10	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4956007	01-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-155.68	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4967904	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,336.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4967906	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,574.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4996631	28-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	10,454.85	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4996633	28-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4996633	28-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4996633	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERENDSEN	4990462	23-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2570	Laundry	1,121.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERENDSEN	4990464	28-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2570	Laundry	972.09	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4998051	29-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	64.21	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4998051	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	128.42	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4998051	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	323.27	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4998052	29-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,725.03	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	BERESFORD LODGE RETIREMENT HOME	4998052	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,450.06	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4998052	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	8,684.52	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4998053	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	194.11	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4998053	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	64.95	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4998054	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,214.67	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4998054	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,744.82	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4959030	03-OCT-201	Adult Social 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	4959030	03-OCT-201	Adult Social 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	4959030	03-OCT-201	Adult Social Care	Older PDI South - PSMB1	306411	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4959031	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4959031	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4971912	30-OCT-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4997778	29-OCT-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4994024	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,293.16	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	4959045	03-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	15,653.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	4998271	29-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,956.63	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	4998272	29-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	13,044.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	5003924	31-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,625.98	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4979649	16-OCT-201	Adult Social Care	Older PDI North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4979649	16-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4979649	16-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	16,967.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CITIZENS ADVICE BUREAU	4985611	18-OCT-201	Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4980504	17-OCT-201	Childrens Social Care	Family Support Service	017014	1551	Casual hire of facilities	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4986575	21-OCT-201	Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	2,294.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	4965606	07-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	1550	Rents and Leases	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK VOLUNTARY FORUM	4988042	22-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4994015	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4938417	09-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	647.36	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	4956719	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	4988433	22-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	978.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	4988434	22-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	365.65	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	4988435	22-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	373.87	Expense
Northumberland County Council	statistics.data.gov.uk	BLAGDON PARK CRICKET CLUB	4957279	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4962857	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	838.50	Asset
Northumberland County Council	statistics.data.gov.uk	BLOOM AND GROW	4965762	08-OCT-201	Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	323.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLO-OP	4995230	25-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-60.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BLO-OP	4995230	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4976778	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4984949	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4984883	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4996429	28-OCT-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4976541	15-OCT-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	1,858.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4964645	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4959393	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	4984303	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR CATERING SERVICES	4998197	29-OCT-201	Education Services	Central Services	012033	2533	Consumable Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4976913	15-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4976914	15-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	457.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4976915	15-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4963093	04-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	22,978.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4964719	04-OCT-201	Adult Social 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	4964719	04-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4964719	04-OCT-201	Adult Social 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	4967630	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4967630	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	1,364.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4967630	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	511.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4967630	09-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	1,620.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4967630	09-OCT-201	Adult Social 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	4967644	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	611.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4967644	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	4,240.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4967644	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4967644	09-OCT-201	Adult Social 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	4967644	09-OCT-201	Adult Social 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	4967644	09-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	6,283.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4967644	09-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4967666	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	438.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4967666	09-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	6,410.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4967668	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,876.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998598	30-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	438.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998598	30-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	6,009.90	Expense

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Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998031	29-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	12,807.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998031	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998600	30-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998600	30-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	1,279.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998600	30-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	511.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998600	30-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	1,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998600	30-OCT-201	Adult Social 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	4998605	30-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	611.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998605	30-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	4,087.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998605	30-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998605	30-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	1,203.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998605	30-OCT-201	Adult Social 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	4998605	30-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	6,217.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998605	30-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4998612	30-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,635.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN FC	4965270	07-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4975026	14-OCT-201	Public Health	BVAL	035101	2656	Commissioned Services	6,008.33	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4975021	14-OCT-201	Public Health	BVAL	035101	2656	Commissioned Services	6,008.33	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4975037	14-OCT-201	Public Health	BVAL	035101	2656	Commissioned Services	6,008.33	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4972582	11-OCT-201	Cultural and Related Services	Northumberland Sport General	251300	1551	Casual hire of facilities	1,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4972582	11-OCT-201	Cultural and Related Services	Northumberland Sport General	251300	2544	Catering Provisions	766.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4972582	11-OCT-201	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4965250	07-OCT-201	Education Services	Youth Justice	011055	2603	School Trips and Educational Visits	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4957218	02-OCT-201	Cultural and Related Services	Ashington Leisure Centre	249570	3253	Leisure Management	52,690.77	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4957218	02-OCT-201	Cultural and Related Services	Newbiggin Sports Centre	249710	3253	Leisure Management	16,472.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4963125	04-OCT-201	Cultural and Related Services	BVAL	249910	3253	Leisure Management	500,649.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4958950	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,907.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4958950	03-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	216.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4974887	14-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,836.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4974887	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	216.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4984444	18-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,469.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4984444	18-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	324.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4994008	25-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,636.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4958932	03-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,224.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4974876	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,249.43	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4984438	18-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,199.61	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4994001	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,474.63	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4958935	03-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4974878	14-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4984440	18-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4994005	25-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4958944	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,593.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4958944	03-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	179.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4974882	14-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,500.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4974882	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	179.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4984442	18-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,297.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4984442	18-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	179.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4994006	25-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,445.19	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4994006	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	203.77	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4967423	09-OCT-201	Adult Social Care	Section 256 Transfer	303002	3374	Block Contracts	29,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4972382	11-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4962779	03-OCT-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	5000544	31-OCT-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4985561	18-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962813	03-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962813	03-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962813	03-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962813	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962814	03-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962814	03-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962814	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,711.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962815	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962815	03-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962815	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962815	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962816	03-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962816	03-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962816	03-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962816	03-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962816	03-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4962816	03-OCT-201	Adult Social Care	CHC Packages	306420	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	BORDER LINKS LTD	4959424	03-OCT-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	4956342	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	768.34	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	4975197	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,528.77	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4965638	07-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2011	Oil and other (Consumables)	319.73	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4965638	07-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	955.85	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4965643	07-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	352.43	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4965646	07-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	250.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4957800	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,070.97	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4959283	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,709.42	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4959295	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,180.44	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4959339	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,959.06	Expense
Northumberland County Council	statistics.data.gov.uk	BOROUGH CARE LTD	4962768	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,830.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOXMODEL DIGITAL MEDIA	4979857	16-OCT-201	Cultural and Related Services	Northumberland Sport General	251300	2702	Computer hardware	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4956029	08-OCT-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	2500	Equipment	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4956023	08-OCT-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	2500	Equipment	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4990812	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	261.94	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4976934	15-OCT-201	Childrens Social Care	Coanwood	017017	2500	Equipment	354.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927656	01-OCT-201	Central Services - Other Operating In	St Benedict's RC Aided Middle School - Catering	264620	2544	Catering Provisions	257.51	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927644	01-OCT-201	Central Services - Other Operating In	Blyth Horton Grange First School - Catering	262397	2544	Catering Provisions	326.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927638	01-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	462.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927649	01-OCT-201	Central Services - Other Operating In	Bedlington Stead Lane First School - Catering	262041	2544	Catering Provisions	261.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927652	01-OCT-201	Central Services - Other Operating In	Blyth Community College - Catering	264442	2544	Catering Provisions	729.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927639	01-OCT-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	516.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927654	01-OCT-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	269.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927646	01-OCT-201	Central Services - Other Operating In	Blyth Newsham First School - Catering	262415	2544	Catering Provisions	296.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927635	01-OCT-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	328.46	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927702	02-OCT-201	Central Services - Other Operating In	Morpeth First School - Catering	262185	2544	Catering Provisions	270.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927708	02-OCT-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	434.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938561	03-OCT-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	362.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938562	03-OCT-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	346.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938576	07-OCT-201	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2544	Catering Provisions	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938569	07-OCT-201	Central Services - Other Operating In	Allendale First School - Catering	262009	2544	Catering Provisions	282.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938539	08-OCT-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	301.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938530	08-OCT-201	Central Services - Other Operating In	Cramlington Hareside Primary School - Catering	262529	2544	Catering Provisions	277.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938525	08-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	703.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938526	08-OCT-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	300.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938537	08-OCT-201	Central Services - Other Operating In	Blyth Community College - Catering	264442	2544	Catering Provisions	1,078.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938523	08-OCT-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	518.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938605	09-OCT-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	346.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938592	10-OCT-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	292.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4947497	17-OCT-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	325.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938591	10-OCT-201	Central Services - Other Operating In	Highfield Middle School - Catering	264198	2544	Catering Provisions	262.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4938593	10-OCT-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	312.61	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4939159	14-OCT-201	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2544	Catering Provisions	335.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4947123	15-OCT-201	Central Services - Other Operating In	Blyth Community College - Catering	264442	2544	Catering Provisions	759.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4947125	15-OCT-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	373.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4947109	15-OCT-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	423.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4947498	17-OCT-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	359.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4975893	21-OCT-201	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2544	Catering Provisions	289.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976348	22-OCT-201	Central Services - Other Operating In	Blyth Community College - Catering	264442	2544	Catering Provisions	1,062.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976336	22-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	723.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976333	22-OCT-201	Adult Social Care	Bedlington Day Centre	300100	2544	Catering Provisions	490.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976342	22-OCT-201	Central Services - Other Operating In	Blyth Newsham First School - Catering	262415	2544	Catering Provisions	316.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976334	22-OCT-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	495.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976433	23-OCT-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	267.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976428	23-OCT-201	Central Services - Other Operating In	Morpeth First School - Catering	262185	2544	Catering Provisions	309.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976186	28-OCT-201	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2544	Catering Provisions	297.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976453	24-OCT-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	258.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976213	28-OCT-201	Central Services - Other Operating In	Stamfordham First School - Catering	262138	2544	Catering Provisions	293.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976371	29-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	562.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976368	29-OCT-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	306.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976474	30-OCT-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	371.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976233	31-OCT-201	Central Services - Other Operating In	St Pauls RC Middle School - Catering	264810	2544	Catering Provisions	285.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976231	31-OCT-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	302.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4976232	31-OCT-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	360.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4964880	04-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4965790	07-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	402.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	4984428	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	-725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	4984429	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	2,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	4984603	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4935847	01-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	9,288.00	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	BRETT FUELS	4944171	07-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,995.94	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4954959	08-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,999.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4957847	09-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	16,154.35	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4965635	14-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,700.46	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4965636	15-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	8,012.46	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4964769	15-OCT-201	Education Services	Education Services	012047	1540	Oil	547.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4965637	17-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	11,418.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4957848	21-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	19,621.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4957849	21-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	8,985.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4974301	22-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,835.94	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4985950	22-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,807.03	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4985951	22-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,575.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4993833	24-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	12,340.83	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4971841	28-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	11,136.45	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4989872	29-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2021	Gas Oil	528.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4989873	30-OCT-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	3,230.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4984215	31-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	7,255.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4954696	17-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	9,711.51	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4965069	07-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4965069	07-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4965069	07-OCT-201	Adult Social Care	Older MH West - PWMHI	306414	3359	Residential Care	1,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGEMASTERS LIMITED	4979580	23-OCT-201	Cultural and Related Services	Countryside Access	203170	1700	Grounds Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4974219	11-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,012.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996635	28-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	65.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996635	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	65.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996635	28-OCT-201	Adult Social Care	Older MH West - PWMHI	306414	3359	Residential Care	132.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996635	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	66.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996639	28-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996639	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996639	28-OCT-201	Adult Social Care	Older MH West - PWMHI	306414	3359	Residential Care	3,635.98	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996642	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,817.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996642	28-OCT-201	Adult Social Care	Older MH West - PWMHI	306414	3359	Residential Care	198.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996644	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	72.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996644	28-OCT-201	Adult Social Care	Older MH West - PWMHI	306414	3359	Residential Care	6,891.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996644	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,444.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4996648	28-OCT-201	Adult Social Care	Older MH West - PWMHI	306414	3359	Residential Care	5,453.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	4958948	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4965670	22-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	774.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	4958953	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4966902	09-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	654.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4998238	30-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	5000206	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,080.52	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4964174	04-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2701	Data Line - Rental	9,712.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4966494	08-OCT-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1506	Repair and Maintenance	4,004.55	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4986888	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-659.74	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4968790	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,654.90	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4986887	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	664.17	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4968791	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	659.74	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4968797	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4968799	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4968802	10-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,495.20	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	4984606	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	4984607	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	4984608	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	496.68	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	4931508	08-OCT-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	838.85	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	4989015	23-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4959572	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4962833	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4962856	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4962797	17-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4962831	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4962844	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4962842	07-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	4997978	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	BUILDING BLOCK COMPUTER SERVICES LIMITED	4988883	23-OCT-201	Adult Social Care	Section 256 Transfer	303002	2580	Printing & Stationery	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4984062	17-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	677.36	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4954074	14-OCT-201	Central Services - Other Operating In	Civic Centre Blyth District - Cleaning	272678	1600	Building cleaning	322.34	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4939178	14-OCT-201	Central Services - Other Operating In	Guide Post Middle School - Cleaning	274037	1600	Building cleaning	567.50	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4939185	14-OCT-201	Central Services - Other Operating In	Red Row First School - Cleaning	272101	1600	Building cleaning	262.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4939189	14-OCT-201	Central Services - Other Operating In	Morpeth Stobhillgate First School - Cleaning	272360	1600	Building cleaning	279.81	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4945099	16-OCT-201	Central Services - Other Operating In	Wansbeck Square Wansbeck District - Cleaning	274707	1600	Building cleaning	318.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4945102	16-OCT-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Cleaning	274654	1600	Building cleaning	257.06	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4957324	28-OCT-201	Central Services - Other Operating In	Mowbray First School - Cleaning	272323	1600	Building cleaning	266.07	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4962770	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967971	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967972	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967955	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967956	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967957	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967958	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967959	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967960	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	354.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967961	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967962	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967963	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967964	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967965	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4967970	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,217.87	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4975467	15-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4975467	15-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	7,820.84	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4975474	15-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4975486	15-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	954.77	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4975488	15-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,740.38	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4975488	15-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,806.85	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4975495	15-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4975495	15-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	7,837.07	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4975496	15-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4975500	15-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	954.77	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4975501	15-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	10,563.61	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4975501	15-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	786.90	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4976961	16-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4976961	16-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	7,749.38	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4976962	16-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4976964	16-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	954.77	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4976965	16-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,451.58	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4976965	16-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,930.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4976965	16-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4994445	25-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,483.09	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4994445	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4995071	25-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	954.77	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4995219	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,161.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4995223	25-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,930.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4995223	25-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURY COUNCIL	4968276	09-OCT-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	4968378	09-OCT-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	478.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	4987166	22-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4964884	04-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4996132	28-OCT-201	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	4968374	09-OCT-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	281.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4934845	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,809.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4997050	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	601.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4997050	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,633.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4997050	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,482.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4997045	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	549.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4997045	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,334.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4997045	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,348.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4997045	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,359.00	Asset
Northumberland County Council	statistics.data.gov.uk	CABLE AND WIRELESS	4967575	10-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2720	Telephone equipment & installation	6,582.04	Expense
Northumberland County Council	statistics.data.gov.uk	CACI LTD	4968184	24-OCT-201	Central Services - Corporate and De	Corporate Policy	100001	2705	Computer software - annual licence agreement	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4956999	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4957002	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	4967611	08-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	4996224	28-OCT-201	Education Services	Sensory Support Service	015003	2603	School Trips and Educational Visits	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4967417	09-OCT-201	Adult Social Care	CHC Packages	306420	4102	Client Transport	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4966876	09-OCT-201	Adult Social Care	CHC Packages	306420	4102	Client Transport	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4987024	22-OCT-201	Adult Social Care	CHC Packages	306420	4102	Client Transport	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELL ASSOCIATES	4955766	21-OCT-201	Environmental and Regulatory Serv	Urban Reactive	232230	2500	Equipment	358.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4977827	16-OCT-201	Housing General Fund	Landlord Accreditation	245055	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4947187	16-OCT-201	Education Services	ICT Curriculum SLA	010245	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4975285	29-OCT-201	Adult Social Care	Senior Management Team	300400	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA IB SOLUTIONS (UK) LIMITED	4955286	03-OCT-201	Central Services - Other Operating In	Finance Strategic	124001	2702	Computer hardware	54,029.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARDTOONS PUBLICATIONS LTD	4959210	10-OCT-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	283.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4955418	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	700.00	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	CAREWATCH NORTHUMBERLAND	4976589	15-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	371.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4976589	15-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,264.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4976589	15-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	802.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4976589	15-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,946.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4988844	23-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	371.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4988844	23-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,378.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4988844	23-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	650.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4988844	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,501.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4986884	22-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,111.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4986884	22-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4986884	22-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,478.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4986884	22-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,171.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4997375	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,654.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4997375	30-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	402.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4997375	30-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,335.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4997375	30-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,141.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4955987	01-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,898.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4955987	01-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4955987	01-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,164.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4955987	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	598.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4955976	01-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	371.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4955976	01-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,015.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4955976	01-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,157.55	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4955976	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,423.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4962778	03-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,293.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4962778	03-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4959058	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Residential Care	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4959059	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	479.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996552	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996554	28-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,148.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996556	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996558	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	2,148.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996560	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Care Homes with Nursing	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996562	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Residential Care	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996564	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,148.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996566	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,307.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996566	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996568	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Residential Care	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996571	28-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996573	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,148.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996575	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996577	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996579	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996581	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996583	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,148.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996585	28-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996587	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996589	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996591	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,307.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996593	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4996595	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,148.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4959102	03-OCT-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	13,250.57	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4963142	04-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	19,065.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4963145	04-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	6,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4963148	04-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,637.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4994301	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	9,532.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4994302	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,261.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4994303	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	818.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	4959108	03-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	4998029	29-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.97	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	4984137	17-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	118,345.71	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4976826	23-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	473.19	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4976827	23-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	260.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4971824	25-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	433.45	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE CARPETS	4954400	03-OCT-201	Childrens Social Care	Residential Homes Admin	017005	1506	Repair and Maintenance	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4989994	23-OCT-201	Central Services - Other Operating In	Schools Catering Equipment SLA Insurance Fund	128040	2550	Catering Equipment	3,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4976260	16-OCT-201	Central Services - Other Operating In	Schools Catering Equipment SLA Insurance Fund	128040	2500	Equipment	486.69	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4972333	11-OCT-201	Adult Social Care	Estates	300454	2502	Specialist Equipment for service provision	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4976948	15-OCT-201	Adult Social Care	Estates	300454	2544	Catering Provisions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4976947	15-OCT-201	Adult Social Care	Estates	300454	2502	Specialist Equipment for service provision	393.93	Expense
Northumberland County Council	statistics.data.gov.uk	CA TRAFFIC	4964127	24-OCT-201	Highways and Transport Services	Highways Network Management	202100	2500	Equipment	433.00	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	CEMEX UK MATERIALS LTD	4968266	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	365.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4968260	09-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	309.39	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4989808	23-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	306.54	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4984370	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	921.30	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRE FOR LOCAL ECONOMIC STRATEGY	5000421	31-OCT-201	Central Services - Corporate and De	Corporate Policy	100001	2795	Corporate Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHAIN BRIDGE HONEY FARM	4966889	09-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHAIN BRIDGE HONEY FARM	4968063	09-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	388.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	4955434	01-OCT-201	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4956663	01-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4956663	01-OCT-201	Adult Social 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	4956663	01-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4956663	01-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,707.88	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4956663	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4994025	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4979721	17-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	356.32	Asset
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4979753	17-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	-280.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4965680	09-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4968281	09-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	373.87	Asset
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4968283	09-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	-280.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4956486	02-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4968212	09-OCT-201	Environmental and Regulatory Servic	Morpeth Depot - Waste Collection Services	225400	2019	Diesel	544.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4976861	15-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	531.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4976862	15-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4976864	15-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	957.34	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4984085	17-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	486.31	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4985964	21-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	405.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4996750	28-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	363.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4993847	24-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	978.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	5004057	31-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	5004047	31-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4997882	29-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4959623	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,254.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT COUNTRYSIDE CONTRACTING	4996124	28-OCT-201	NSP	NSP	990314	8726	New Leader Coast and Lowlands	1,185.04	Revenue
Northumberland County Council	statistics.data.gov.uk	CHEVIOT MEDICAL GROUP	4984612	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	492.91	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	4975353	15-OCT-201	Adult Social Care	Welfare Rights	300451	2525	Books	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	4987207	22-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	1,356.75	Liability
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	4964894	04-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4971916	10-OCT-201	Adult Social Care	Social Work Trainees	300502	0850	Staff Training & Development	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4975260	15-OCT-201	Adult Social Care	Operations Management Team	306200	1551	Casual hire of facilities	544.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4968466	09-OCT-201	Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4956272	01-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4956581	07-OCT-201	Childrens Social Care	School Improvement SLA	010246	1551	Casual hire of facilities	1,019.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4956394	01-OCT-201	Education Services	Support For Schools Causing Concern	010181	1551	Casual hire of facilities	866.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4968377	09-OCT-201	Education Services	Equalities and Schools	010061	2544	Catering Provisions	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4975446	14-OCT-201	Cultural and Related Services	Performance and Projects	250010	1551	Casual hire of facilities	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4994266	25-OCT-201	Adult Social Care	Operations Management Team	306200	1551	Casual hire of facilities	492.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	5004140	31-OCT-201	Education Services	Emp & Skills Business Support	010027	2775	Refreshments	311.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4957282	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4971801	10-OCT-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4971778	10-OCT-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4971797	10-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	801.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4997331	29-OCT-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4971784	10-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	259.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	4967152	16-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,723.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4988974	23-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4988968	23-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4988967	23-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4988986	23-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,009.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4999901	30-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2034	Extension of Operating Lease	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4999964	30-OCT-201	Environmental and Regulatory Servic	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	295.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4989960	23-OCT-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	483.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4989961	23-OCT-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	401.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4999992	30-OCT-201	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	325.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHSFIRE	4963861	16-OCT-201	Central Services - Other Operating In	Homes for Northumberland	128039	1501	Building Maintenance - Structural - Planned - Centrally Funded	-281.06	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHSFIRE	4963856	16-OCT-201	Central Services - Other Operating In	Homes for Northumberland	128039	1501	Building Maintenance - Structural - Planned - Centrally Funded	-1,235.37	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHSFIRE	4963860	16-OCT-201	Central Services - Other Operating In	Homes for Northumberland	128039	1501	Building Maintenance - Structural - Planned - Centrally Funded	281.06	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHSFIRE	4963855	16-OCT-201	Central Services - Other Operating In	Homes for Northumberland	128039	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,235.37	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4980636	17-OCT-201	Central Services - Other Operating In	CPS Estates Strategy	128020	2795	Corporate Subscriptions	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4994201	25-OCT-201	Central Services - Central Services to	Business Rates	126031	0850	Staff Training & Development	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4975450	21-OCT-201	Central Services - Other Operating In	Financial Management	124050	2525	Books	395.85	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4975450	21-OCT-201	Central Services - Other Operating In	Pension Fund Accounting	125082	2070	Public Transport Fares	3.75	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	CIPFA BUSINESS LIMITED	4966100	08-OCT-201	Central Services - Other Operating In	Financial Management	124050	2525	Books	414.05	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4967450	22-OCT-201	Education Services	Care	012031	2606	Exam Fees	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4967450	22-OCT-201	Education Services	E2E Programme	012034	2606	Exam Fees	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4967450	22-OCT-201	Education Services	Hexham Locality	012041	2606	Exam Fees	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4967450	22-OCT-201	Education Services	Morpeth Locality	012042	2606	Exam Fees	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4967450	22-OCT-201	Education Services	Construction	012047	2606	Exam Fees	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND COLLEGE	4928672	07-OCT-201	Central Services - Corporate and De	Deputy Chief Executive	105002	0850	Staff Training & Development	1,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4956258	23-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2702	Computer hardware	16,065.77	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRES LITTLE MONKEYS	4963151	14-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4980253	17-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	590.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	5000127	30-OCT-201	Central Services - Central Services to	Registrars	116001	2645	Hired Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4957124	14-OCT-201	Environmental and Regulatory Serv	Waste Contracts	225110	1603	Hazardous Waste	8,497.57	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4972360	28-OCT-201	Environmental and Regulatory Serv	Waste Contracts	225110	1603	Hazardous Waste	2,715.45	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4965943	28-OCT-201	Cultural and Related Services	Tyne Riverside	203240	1700	Grounds Maintenance	1,140.90	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	4926338	03-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	698.50	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4926874	01-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	347.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4936716	03-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	397.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4945701	11-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	404.90	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4937044	07-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	12,092.44	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4935148	07-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	44,317.31	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4937042	07-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	18,568.52	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4956430	28-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	24,669.90	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4945394	09-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	20,487.08	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4945404	14-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	4,495.27	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4963136	21-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	33,684.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4967126	22-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	6,087.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4967134	24-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	18,260.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4967120	28-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	9,251.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4968454	28-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	6,104.01	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4972596	28-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	10,234.99	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4968452	28-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	1,523.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOCKWORK AUDIO VISUAL LTD	4980064	17-OCT-201	Planning Services	Strategic & Urban Development Management	240010	7765	Recharge revenue expense to capital	772.50	Revenue
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4985081	18-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4985081	18-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4985081	18-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4985081	18-OCT-201	Adult Social Care	Older MH West - PWMHI	306414	3357	Care Homes with Nursing	3,329.57	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4985081	18-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	statistics.data.gov.uk	CLOVER CONTROLS LIMITED	4984860	18-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4957241	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4957245	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COBWEB INFORMATION LTD	4954185	08-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	1,497.50	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPE	4965764	14-OCT-201	Central Services - Other Operating In	Blyth Community College - Catering	264442	2544	Catering Provisions	971.02	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPE	4990782	24-OCT-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	471.23	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4968494	09-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	383.49	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4968496	09-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	505.42	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4968518	09-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	305.56	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4968497	09-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	477.20	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4968498	09-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	664.67	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4968499	09-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	455.50	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4984879	18-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	489.98	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4988491	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,664.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4990893	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-3,340.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4990892	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,340.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4990896	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,207.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4994150	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,697.52	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4995929	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	424.38	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4995931	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	424.38	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4995940	28-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	636.57	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4995950	28-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	636.57	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4995933	28-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	636.57	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4994158	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	685.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4931719	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,646.48	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4928147	07-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	889.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4928146	07-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4928148	07-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	801.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4944732	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,278.63	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4954765	09-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	1,334.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4948548	17-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,359.53	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4948551	17-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	256.44	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4948554	17-OCT-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4948546	17-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	636.57	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	COLAS LTD	4954761	17-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4966161	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	431.68	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4966163	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,060.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4966165	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,060.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4971722	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4968435	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4968441	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	848.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4971717	30-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	431.68	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4971719	30-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4971721	30-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	2062	External Hires	752.95	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4971716	30-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	400.67	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4971718	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	811.25	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4967434	31-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	2,253.52	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4931438	03-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,268.96	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4959297	28-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	2,281.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4959074	28-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	4,035.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	4959220	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,134.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4957433	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,063.68	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4957435	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,001.53	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4957434	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	435.05	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4986034	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	523.47	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4986032	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	523.47	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4957413	02-OCT-201	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	1506	Repair and Maintenance	1,436.51	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4957412	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	881.96	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4984533	18-OCT-201	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,654.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4984533	18-OCT-201	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	70,054.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4984533	18-OCT-201	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	57,683.39	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4984533	18-OCT-201	Fire and Rescue Services	West Hartford Fire Station	029164	1541	Electricity	4,450.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4984533	18-OCT-201	Fire and Rescue Services	West Hartford Fire Station	029164	1542	Gas	1,805.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4984533	18-OCT-201	Fire and Rescue Services	West Hartford Fire Station	029164	1570	Water charges	610.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4984533	18-OCT-201	Fire and Rescue Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	124,961.04	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4984533	18-OCT-201	Fire and Rescue Services	Pegswood Fire Station	029165	1541	Electricity	2,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4984533	18-OCT-201	Fire and Rescue Services	Pegswood Fire Station	029165	1542	Gas	1,159.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4984533	18-OCT-201	Fire and Rescue Services	Pegswood Fire Station	029165	1570	Water charges	446.21	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4984533	18-OCT-201	Fire and Rescue Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	68,105.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD MEDICAL GROUP	4984614	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	772.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	786.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Education Services	Youth Justice	011055	0670	Agency Staff	689.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	11,525.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Childrens Social Care	Administration - Alnwick DO	016500	0670	Agency Staff	344.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	254.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Childrens Social Care	Administration - Blyth DO	016504	0670	Agency Staff	304.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Childrens Social Care	Administration - Tynedale DO	016508	0670	Agency Staff	93.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Childrens Social Care	Residential Homes Admin	017005	0670	Agency Staff	22.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	3,724.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	5,071.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	1,082.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	3,446.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	1,619.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	883.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Central Services - Central Services to	Registrars	116001	0670	Agency Staff	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	400.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Central Services - Other Operating In	Commercial and Property Services	128013	0670	Agency Staff	283.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,916.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,892.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	1,987.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	1,205.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	681.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	1,141.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	342.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Highways and Transport Services	Design	202150	0670	Agency Staff	272.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Highways and Transport Services	Passenger Transport Operations	204100	0670	Agency Staff	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	444.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	480.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Environmental and Regulatory Serv	Management	231550	0670	Agency Staff	4,231.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Environmental and Regulatory Serv	Commercial Team	232260	0670	Agency Staff	2,077.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	616.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	400.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Central Services - Other Operating In	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	240.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	694.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,258.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Adult Social Care	Northumberland Telecare	303310	0670	Agency Staff	429.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	1,572.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	1,177.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Adult Social Care	Care Management Pdi Older - West	306359	0670	Agency Staff	1,045.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Adult Social Care	Alnwick	306600	0670	Agency Staff	288.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4928522	08-OCT-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	771.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	732.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Education Services	Youth Justice	011055	0670	Agency Staff	535.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	14,774.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	254.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Childrens Social Care	Administration - Tynedale DO	016508	0670	Agency Staff	46.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	4,541.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	6,329.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	1,805.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	2,484.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	883.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Central Services - Central Services to	Registrars	116001	0670	Agency Staff	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	263.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Central Services - Other Operating In	Commercial and Property Services	128013	0670	Agency Staff	283.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,274.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	896.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	880.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	1,244.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	306.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	965.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	1,016.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Highways and Transport Services	Design	202150	0670	Agency Staff	612.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Highways and Transport Services	Passenger Transport Operations	204100	0670	Agency Staff	639.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	444.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	636.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,248.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Environmental and Regulatory Serv	Management	231550	0670	Agency Staff	1,543.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Environmental and Regulatory Serv	Commercial Team	232260	0670	Agency Staff	2,499.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	624.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Cultural and Related Services	Strategic Leisure Review	249190	0670	Agency Staff	5,305.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Central Services - Other Operating In	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	263.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,796.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Adult Social Care	Northumberland Telecare	303310	0670	Agency Staff	214.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	1,781.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Adult Social Care	Care Management MH - Central	306252	0670	Agency Staff	1,948.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	1,209.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Adult Social Care	Care Management Pdi Older - North	306356	0670	Agency Staff	624.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Adult Social Care	Care Management Pdi Older - West	306359	0670	Agency Staff	833.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Adult Social Care	Alnwick	306600	0670	Agency Staff	284.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4936995	14-OCT-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,041.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	793.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Education Services	Youth Justice	011055	0670	Agency Staff	729.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	10,881.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	186.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Childrens Social Care	Administration - Blyth DO	016504	0670	Agency Staff	311.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	5,619.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	11,478.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	1,137.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	3,577.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	1,565.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	1,423.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	844.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Central Services to	Registrars	116001	0670	Agency Staff	286.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	127.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Other Operating In	Commercial and Property Services	128013	0670	Agency Staff	689.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,942.79	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	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,902.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	1,513.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	1,247.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	1,141.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	503.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Highways and Transport Services	Design	202150	0670	Agency Staff	289.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Highways and Transport Services	Passenger Transport Operations	204100	0670	Agency Staff	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	0670	Agency Staff	1,556.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	444.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	607.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Environmental and Regulatory Serv	Management	231550	0670	Agency Staff	1,754.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Environmental and Regulatory Serv	Commercial Team	232260	0670	Agency Staff	2,492.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	602.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Cultural and Related Services	Strategic Leisure Review	249190	0670	Agency Staff	3,410.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Other Operating In	Customer Services Admin	255100	0670	Agency Staff	325.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Central Services - Other Operating In	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	212.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,679.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Adult Social Care	Northumberland Telecare	303310	0670	Agency Staff	454.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	1,238.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	1,212.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Adult Social Care	Care Management Pdi Older - North	306356	0670	Agency Staff	279.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Adult Social Care	Care Management Pdi Older - West	306359	0670	Agency Staff	1,045.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Adult Social Care	Alnwick	306600	0670	Agency Staff	303.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4962795	28-OCT-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	917.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	4944151	14-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	536.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNICARE GB LIMITED	4984511	18-OCT-201	Adult Social 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	4965130	07-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	26,081.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956614	01-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956615	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956616	01-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956617	01-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956618	01-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956619	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956619	01-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	782.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956620	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956621	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956622	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956623	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956624	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956625	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,722.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956626	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	680.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4956626	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4998018	29-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4998019	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4998020	29-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4998021	29-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4998022	29-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4998023	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4998023	29-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	782.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4997996	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4997997	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4997998	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4997999	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4998000	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4998001	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,722.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4998001	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	680.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4998002	29-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY PLAYTHINGS	4994193	29-OCT-201	Education Services	Tyne Valley Core Costs	009452	2500	Equipment	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4945696	17-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	3458	Weed killing (Direct)	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4945694	17-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2645	Hired Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPUTER AND DESIGN SERVICES LTD	4955971	28-OCT-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPUTER AND DESIGN SERVICES LTD	4955932	28-OCT-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPUTER AND DESIGN SERVICES LTD	4955968	28-OCT-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	4954777	22-OCT-201	Education Services	Sensory Support Service	015003	2500	Equipment	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	4955933	03-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	1507	Estate Management	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4957100	01-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4957116	01-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,546.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4957120	01-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4957126	01-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4957131	01-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4957132	01-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4957136	01-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4957138	01-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4957140	01-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4957142	01-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4957143	01-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4957145	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,054.66	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4994029	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4967425	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,570.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4967427	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	811.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4967428	09-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3360	Homecare	4,087.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4967430	09-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	8,576.68	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4958967	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,670.86	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4958964	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4958962	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4984615	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4984618	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4984619	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	-273.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4984617	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	451.24	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4984616	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	763.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4959258	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	4984622	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE CATERING MAINTENANCE	4980607	17-OCT-201	Central Services - Other Operating In	Grange View First School - Catering	262245	2504	Equipment Maintenance	446.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	4997817	29-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4980373	17-OCT-201	Housing Revenue Account	Housing Special	501075	1542	Gas	403.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987256	22-OCT-201	Housing Revenue Account	Housing Special	501075	1542	Gas	649.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966815	09-OCT-201	Housing Revenue Account	Housing Special	501075	1542	Gas	337.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4980435	17-OCT-201	Housing Revenue Account	Housing Special	501075	1542	Gas	446.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966853	09-OCT-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	472.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966854	09-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	1542	Gas	1,353.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987341	22-OCT-201	Adult Social Care	Blyth	306604	1542	Gas	270.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987296	22-OCT-201	Childrens Social Care	LIST - South East Team	014123	1542	Gas	561.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987599	22-OCT-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	319.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987600	22-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1542	Gas	303.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987369	22-OCT-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1542	Gas	261.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987352	22-OCT-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	325.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987353	22-OCT-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,209.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987355	22-OCT-201	Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	808.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987358	22-OCT-201	Cultural and Related Services	Morpeth County Library	252120	1542	Gas	281.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987374	22-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	266.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987267	22-OCT-201	Adult Social Care	Bedlington Day Centre	300100	1542	Gas	463.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987264	22-OCT-201	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	494.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987354	22-OCT-201	Adult Social Care	Ashmore House	300456	1542	Gas	408.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987266	22-OCT-201	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	890.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987368	22-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	1,010.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987356	22-OCT-201	Childrens Social Care	Netherton Admin	017004	1542	Gas	2,637.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966732	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	-6,385.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966731	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	6,310.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966733	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	-8,248.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966730	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	7,589.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966734	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	-8,891.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966729	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	8,187.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966735	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	-8,141.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966728	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	7,488.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966736	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	-9,259.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966727	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	8,543.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966722	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	-5,869.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966721	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	5,440.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966723	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	-3,988.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966720	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	3,706.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966724	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	-2,556.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966719	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	2,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966725	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	-2,123.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966718	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	2,007.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966726	09-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	2,025.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987265	22-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	2,401.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987597	22-OCT-201	Education Services	The Bistro	007045	1542	Gas	317.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987372	22-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1542	Gas	3,371.44	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	CORONA ENERGY	4966795	09-OCT-201	Education Services	Hexham Locality	012041	1542	Gas	306.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966805	09-OCT-201	Adult Social Care	Foundry House Admin	306618	1542	Gas	-779.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966804	09-OCT-201	Adult Social Care	Foundry House Admin	306618	1542	Gas	554.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966808	09-OCT-201	Adult Social Care	Foundry House Admin	306618	1542	Gas	-554.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966807	09-OCT-201	Adult Social Care	Foundry House Admin	306618	1542	Gas	779.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4966806	09-OCT-201	Adult Social Care	Foundry House Admin	306618	1542	Gas	840.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987381	22-OCT-201	Adult Social Care	Foundry House Admin	306618	1542	Gas	1,231.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4980408	17-OCT-201	Environmental and Regulatory Serv	Joint Crematorium	219201	1542	Gas	-618.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4980411	17-OCT-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1542	Gas	479.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987385	22-OCT-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,150.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987390	22-OCT-201	Housing Revenue Account	Housing Special	501075	1542	Gas	779.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987389	22-OCT-201	Housing Revenue Account	Housing Special	501075	1542	Gas	784.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987383	22-OCT-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,034.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4980415	17-OCT-201	Housing Revenue Account	Housing Special	501075	1542	Gas	306.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987386	22-OCT-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1542	Gas	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987384	22-OCT-201	Environmental and Regulatory Serv	Joint Crematorium	219201	1542	Gas	3,339.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4987388	22-OCT-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,071.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4980419	17-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1542	Gas	533.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4980423	17-OCT-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	1542	Gas	273.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4980395	17-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1542	Gas	981.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4980429	17-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1542	Gas	1,135.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4980396	17-OCT-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1542	Gas	347.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4980397	17-OCT-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1542	Gas	317.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4980434	17-OCT-201	Childrens Social Care	Administration - Chad House, Hexham	016505	1542	Gas	324.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	4947334	15-OCT-201	Central Services - Central Services to	Council Tax	126032	2500	Equipment	1,020.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	4947334	15-OCT-201	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	8.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4987468	22-OCT-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	394.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4987560	22-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4987561	22-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	311.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963558	04-OCT-201	Central Services - Other Operating In	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	4963568	04-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963569	04-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963697	04-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969057	10-OCT-201	Central Services - Other Operating In	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	4969068	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969069	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963740	04-OCT-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963741	04-OCT-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963742	04-OCT-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963743	04-OCT-201	Central Services - Other Operating In	Bellingham Office - Running Costs	294937	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963744	04-OCT-201	Childrens Social Care	Thornbrae Residential Home	017001	1501	Building Maintenance - Structural - Planned - Centrally Funded	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963745	04-OCT-201	Cultural and Related Services	Bolam Lake	203210	1501	Building Maintenance - Structural - Planned - Centrally Funded	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963746	04-OCT-201	Cultural and Related Services	Plasley Woods	203220	1501	Building Maintenance - Structural - Planned - Centrally Funded	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963747	04-OCT-201	Central Services - Other Operating In	Land Held for Development	128003	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963748	04-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963749	04-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	1501	Building Maintenance - Structural - Planned - Centrally Funded	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963750	04-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963751	04-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,162.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963752	04-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	701.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963753	04-OCT-201	Education Services	Construction	012047	1501	Building Maintenance - Structural - Planned - Centrally Funded	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963754	04-OCT-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	603.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969238	10-OCT-201	Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1501	Building Maintenance - Structural - Planned - Centrally Funded	519.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969239	10-OCT-201	Education Services	Prudhoe Childrens Centre	009453	1501	Building Maintenance - Structural - Planned - Centrally Funded	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969240	10-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969241	10-OCT-201	Education Services	Berwick Sure Start Local Programme	009403	1501	Building Maintenance - Structural - Planned - Centrally Funded	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969242	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969243	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969244	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969245	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969246	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	841.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969247	10-OCT-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969248	10-OCT-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	519.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969251	10-OCT-201	Childrens Social Care	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	677.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4963791	04-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4969291	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4980535	17-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4980536	17-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4980537	17-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4980538	17-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4980539	17-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4980540	17-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4993897	24-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,868.31	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4993898	24-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,930.59	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4993899	24-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,868.31	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4993900	24-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,930.59	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4993901	24-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,930.59	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4993902	24-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,868.31	Expense
Northumberland County Council	statistics.data.gov.uk	COVERGOLD	4948838	15-OCT-201	Cultural and Related Services	County Library Service	252020	1508	Machine Maintenance Service	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4979726	16-OCT-201	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	4964896	04-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAIG HEAP LIMITED	4942826	15-OCT-201	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4948443	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4948437	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	658.48	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4946858	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	594.25	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4955279	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	481.39	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4985550	18-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	359.59	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4985551	18-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,753.61	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4965011	07-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,104.13	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4974212	11-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	455.57	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4985552	18-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	844.33	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4959029	03-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,253.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4959029	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	12,774.23	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4959029	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4971802	10-OCT-201	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4984623	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	674.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES LTD	4974926	11-OCT-201	Central Services - Central Services to	Registrars	116001	2580	Printing & Stationery	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4965549	22-OCT-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2502	Specialist Equipment for service provision	1,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREATIVE SOLUTIONS	4956974	28-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,108.05	Expense
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	4984521	18-OCT-201	Adult Social Care	Section 256 Transfer	303002	3374	Block Contracts	7,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	4980738	17-OCT-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	1570	Water charges	751.06	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4936810	09-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	575.28	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4957330	22-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	657.30	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4967143	28-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	557.90	Asset
Northumberland County Council	statistics.data.gov.uk	CRONER WOLTERS KLUPER (UK) LTD	4965824	11-OCT-201	Central Services - Other Operating In	Human Resources	110001	2797	General/Magazine Subscriptions	1,691.06	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	4972585	11-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	4996605	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4967595	11-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4968469	09-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINS-ALLISON LTD	4965356	07-OCT-201	Highways and Transport Services	Parking Operational	207400	2504	Equipment Maintenance	1,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4980743	28-OCT-201	Highways and Transport Services	Highways Network Management	202100	0850	Staff Training & Development	4,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYFAS SYSTEMS	4956349	23-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	5,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	4994245	28-OCT-201	Childrens Social Care	Berwick FACT	016017	3361	Day Care	1,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	4994249	25-OCT-201	Childrens Social Care	Berwick FACT	016017	3361	Day Care	1,413.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	4967489	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,537.25	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4958959	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,106.94	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4958956	08-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & S SUPPLIES	4986568	21-OCT-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	302.63	Expense
Northumberland County Council	statistics.data.gov.uk	C-SALT LIMITED	4991290	28-OCT-201	Cultural and Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,283.46	Expense
Northumberland County Council	statistics.data.gov.uk	C-SALT LIMITED	4991290	28-OCT-201	Cultural and Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,701.33	Expense
Northumberland County Council	statistics.data.gov.uk	C-SALT LIMITED	4928184	07-OCT-201	Cultural and Related Services	Ponteland leisure centre	249490	3253	Leisure Management	2,607.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4966116	08-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2022	Petrol	513.38	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4957263	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	DANWOOD CONTRACT RENTALS	4938956	07-OCT-201	Education Services	E2E Programme	012034	2584	Reprographics	439.53	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4976100	15-OCT-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4989013	23-OCT-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4998536	30-OCT-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4967917	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	926.25	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4967926	23-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4967920	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	425.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4962845	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4962848	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4962839	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4962849	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4962835	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,564.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4962837	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4962854	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	942.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4955998	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,154.98	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4956003	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,251.69	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4956000	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,809.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	4965905	10-OCT-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1506	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID GRAY SOLICITORS	4956933	01-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956257	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	414.12	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	DAYBREAK	4956263	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	3,388.62	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956263	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956269	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	537.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956271	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956274	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	391.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956279	01-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	354.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956281	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	4,046.54	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956281	01-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	331.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956286	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	533.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956290	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	473.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956295	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	403.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956296	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	395.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956298	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	525.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956301	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	268.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956303	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,344.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956303	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	4,706.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956303	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	806.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4956303	01-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	403.44	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	4958971	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4959282	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,761.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4959284	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4959286	14-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4959293	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,064.35	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4959294	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,862.76	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4959296	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,301.82	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4959298	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,631.12	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4959301	14-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,911.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4959307	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,678.62	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	4974405	11-OCT-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8920	PF External Audit Fees	22,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4985960	21-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	646.58	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	4996459	28-OCT-201	Fixed Asset Disposal Account	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	184,491.30	Expense
Northumberland County Council	statistics.data.gov.uk	DEREKS SHOE BAR	4967092	10-OCT-201	Highways and Transport Services	Bellingham	200900	1506	Repair and Maintenance	278.50	Expense
Northumberland County Council	statistics.data.gov.uk	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	4934313	08-OCT-201	Highways and Transport Services	Laboratory	202200	2686	Analysts Fees	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4957564	03-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	306.76	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4967211	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4967222	24-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4967222	24-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	28.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4967277	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4967308	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4967310	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	941.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4967312	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4967314	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	724.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4967404	21-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4967407	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4977795	16-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4967408	09-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4967413	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4967936	09-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4967931	09-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4967929	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4967934	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4967941	09-OCT-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4988829	23-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4967938	09-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	388.95	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4986481	21-OCT-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	4103	Other Placement Costs	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4966342	08-OCT-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4966343	08-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4966345	08-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4966348	08-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4966350	08-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4966351	08-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4966352	08-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4988477	22-OCT-201	Education Services	Central Services	012033	3251	Other Contributions	325.50	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4812600	16-OCT-201	Education Services	Working With Schools	001008	2639	Professional Services	8,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4847438	16-OCT-201	Education Services	Working With Schools	001008	2639	Professional Services	2,012.05	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4965462	07-OCT-201	Education Services	Working With Schools	001008	2639	Professional Services	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4965457	07-OCT-201	Education Services	Working With Schools	001008	2639	Professional Services	834.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4965464	07-OCT-201	Education Services	Working With Schools	001008	2639	Professional Services	2,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4998540	30-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4998544	30-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	13,685.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4967219	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,353.72	Expense
Northumberland County Council	statistics.data.gov.uk	DONCASTER PROPERTY INVESTMENT FUND	4959096	03-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4995763	25-OCT-201	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	522.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4995768	25-OCT-201	Cultural and Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	304.54	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4997014	28-OCT-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	268.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4997022	28-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4997026	28-OCT-201	Highways and Transport Services	Powburn	200840	1501	Building Maintenance - Structural - Planned - Centrally Funded	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4997034	28-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	375.04	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4966263	08-OCT-201	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4966265	08-OCT-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	383.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOT TO DOT ACTIVE ARTS	4956980	01-OCT-201	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	2,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4975460	14-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOWNS FURNITURE LTD	4998650	30-OCT-201	Childrens Social Care	Family Support Service	017014	2502	Specialist Equipment for service provision	5,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOXFORD HALL HOTEL	4994039	24-OCT-201	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	513.33	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	4956006	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	406.36	Asset
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBDAY	4989489	23-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	1,258.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR ISOBEL CRAFT	4963129	04-OCT-201	Housing General Fund	Homefinder	246160	2633	Medical Fees	470.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	4989493	23-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR PATRICIA TALLANTYRE	4976942	15-OCT-201	Environmental and Regulatory Serv	Joint Crematorium	219201	2633	Medical Fees	4,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4984121	17-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4989270	23-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	4965382	07-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	4989497	28-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	4965379	07-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	1,258.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR. J TURNER	4977028	15-OCT-201	Environmental and Regulatory Serv	Joint Crematorium	219201	2633	Medical Fees	4,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LIMITED	4994345	25-OCT-201	Fixed Asset Disposal Account	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LIMITED	4978173	16-OCT-201	Planning Services	Conservation	229250	2901	Conservation	14,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	4996612	28-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,999.96	Expense
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	4964666	04-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	4937121	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	80,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	DUNNS TAXIS	4956950	11-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNSTANBURGH CASTLE GOLF COURSE	4994023	24-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	2900	Other Sundry Expenditure	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM LIFTING LIMITED	4965818	17-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.00	Asset
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	4964606	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	5004106	31-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	956.00	Asset
Northumberland County Council	statistics.data.gov.uk	DWF LLP	5004104	31-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	868.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4976648	15-OCT-201	Highways & Transport Services	Winter Services Urban	200390	2062	External Hires	1,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4997522	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,282.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4956518	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,186.17	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4976643	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,045.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4956549	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	760.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4976650	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	187.70	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4976650	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,419.36	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4956524	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4956345	07-OCT-201	Highways and Transport Services	Rechargeable Construction - West	200440	2061	Plant Hire	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4956333	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,446.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4956348	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4965969	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,633.47	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4956513	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	619.63	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4956513	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	288.35	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4956373	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,149.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4975341	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,446.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4988298	22-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	138.62	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4988298	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,508.90	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4986379	22-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	253.94	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4986379	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	909.04	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4975283	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4975326	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,808.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4975216	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4975266	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,448.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4997524	29-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	187.70	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4997524	29-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4997524	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,305.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4977721	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4979427	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,534.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4975367	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4975345	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.80	Asset
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	4965999	08-OCT-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	4965996	08-OCT-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	3,351.00	Expense
Northumberland County Council	statistics.data.gov.uk	D R CLARK	4997225	29-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	3,484.50	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4957774	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,162.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4971690	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,922.50	Asset
Northumberland County Council	statistics.data.gov.uk	D V L A	4985579	18-OCT-201	Environmental and Regulatory Serv	Licensing	233100	2639	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4979474	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,427.69	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4978294	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,388.90	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4990813	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,371.56	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	4964926	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	5000119	30-OCT-201	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	959.19	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4984584	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-486.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4984584	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,354.75	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4964116	04-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-286.40	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4964116	04-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,150.35	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967456	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-171.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967456	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,881.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4984580	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-78.06	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4984580	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	858.69	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967440	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-202.89	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967440	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,231.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967306	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967306	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967503	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967503	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4985038	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-283.94	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4985038	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,123.34	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967554	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-296.71	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967554	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,263.82	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967311	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-485.31	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967311	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,338.42	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4998604	30-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-292.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4998604	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,218.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4984827	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-317.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4984827	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,495.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4985027	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-232.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4985027	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,559.70	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4984576	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-242.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4984576	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,668.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4985035	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-305.45	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4985035	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,359.90	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967548	21-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-201.17	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4967548	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,212.87	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4984720	21-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-212.16	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4984720	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,333.75	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4985051	23-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-315.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4985051	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,472.70	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4995224	25-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-675.90	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4995224	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,434.90	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4995243	25-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-290.17	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4995243	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,191.88	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4984750	24-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-449.63	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4984750	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,946.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4994448	31-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-198.48	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4994448	31-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,183.27	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4994433	31-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-258.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4994433	31-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,843.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4995221	31-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-252.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4995221	31-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,772.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4968342	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	403.80	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	4989858	23-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	690.12	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	4956284	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	39,222.80	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	4956305	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	39,222.80	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	4956308	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	39,222.80	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	4956310	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	39,222.80	Asset
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4964798	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,417.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4964797	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4964801	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,090.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4964802	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4964805	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,812.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4964806	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4964807	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4964809	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4964812	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4964813	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	559.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4964815	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,922.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4964816	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,735.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4986866	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-1,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4989021	23-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CONTROL SOLUTIONS	4966477	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	EDEXCEL LIMITED	4989006	23-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	1,478.90	Expense
Northumberland County Council	statistics.data.gov.uk	EDMUNDSON ELECTRICAL LTD	4965589	21-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2500	Equipment	282.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4948789	10-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4957407	17-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4957835	17-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4986834	31-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4942936	03-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4984497	18-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	21,483.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4956638	01-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4956638	01-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4956638	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4956454	02-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,311.02	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4976830	15-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,586.39	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4997848	29-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	315.23	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4996731	28-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4978230	16-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	360.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4978231	16-OCT-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	535.89	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4978229	16-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	323.84	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4999923	30-OCT-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	392.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	4984498	18-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	4,028.05	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4959173	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4959174	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4959172	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4959170	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4959169	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4980007	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4980008	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	903.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4959167	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4959166	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4959165	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS (SUNNISIDE)	4967830	14-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4959609	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4959608	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4967546	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-294.18	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4967546	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,235.98	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4964138	04-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-317.55	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4964138	04-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,286.96	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4964029	04-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-375.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4964029	04-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4984716	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-162.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4984716	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,782.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4945530	03-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-362.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4945530	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,982.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4965013	07-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4956656	01-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4956656	01-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4956656	01-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4956656	01-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4956656	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4998055	29-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4998055	29-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4998055	29-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4998055	29-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4998055	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4956651	01-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4998045	29-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4956657	01-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4956657	01-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4956657	01-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4956657	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4956657	01-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4998056	29-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4998056	29-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4998056	29-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4998056	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4998056	29-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,159.96	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	ELPHA LODGE	4956658	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4998057	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMAP LIMITED	4997177	29-OCT-201	Education Services	Director Child Services	024001	2795	Corporate Subscriptions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMAP LIMITED	4997177	29-OCT-201	Central Services - Corporate and De	Management & Support	102001	2795	Corporate Subscriptions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMAP LIMITED	4997177	29-OCT-201	Central Services - Corporate and De	Deputy Chief Executive	105002	2795	Corporate Subscriptions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMAP LIMITED	4997177	29-OCT-201	Central Services - Other Operating In	Human Resources	110001	2795	Corporate Subscriptions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMAP LIMITED	4997177	29-OCT-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMAP LIMITED	4997177	29-OCT-201	Adult Social Care	Senior Management Team	300400	2795	Corporate Subscriptions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4985756	24-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	358.92	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4936632	14-OCT-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	342.48	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	5000910	31-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4967973	09-OCT-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	2.50	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4967973	09-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	332.75	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4988835	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4988836	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4988837	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4988838	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4988839	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4988840	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4994259	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	4957547	04-OCT-201	Central Services - Other Operating In	Transactions Management	125010	2639	Professional Services	5,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4984487	18-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4979814	16-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	18,976.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	4965815	30-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2508	Replacement Dustbins	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955839	01-OCT-201	Cultural and Related Services	Bedlington Station County Library	252230	1501	Building Maintenance - Structural - Planned - Centrally Funded	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955843	01-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	7,421.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955842	01-OCT-201	Cultural and Related Services	Bedlington County Library	252210	1501	Building Maintenance - Structural - Planned - Centrally Funded	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955841	01-OCT-201	Cultural and Related Services	Allendale County Library	252150	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955836	01-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955837	01-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955838	01-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	869.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955835	01-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,369.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955834	01-OCT-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1501	Building Maintenance - Structural - Planned - Centrally Funded	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4972397	11-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4972398	11-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4972399	11-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4978247	16-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4978248	16-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4978285	16-OCT-201	Housing General Fund	GRT Operational	246140	1501	Building Maintenance - Structural - Planned - Centrally Funded	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4978284	16-OCT-201	Housing General Fund	GRT Operational	246140	1501	Building Maintenance - Structural - Planned - Centrally Funded	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4978286	16-OCT-201	Housing General Fund	GRT Operational	246140	1501	Building Maintenance - Structural - Planned - Centrally Funded	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4978249	16-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	5000001	30-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955847	01-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	545.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4969348	10-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	526.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4980557	17-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	731.11	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4969353	10-OCT-201	Adult Social Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	272.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4969356	10-OCT-201	Cultural and Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	267.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955857	01-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	1506	Repair and Maintenance	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4969360	10-OCT-201	Adult Social Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	360.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4969361	10-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	591.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4969378	10-OCT-201	Highways and Transport Services	Alnwick Willowburn	200810	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	260.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4980581	17-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	483.73	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955953	01-OCT-201	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	309.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955860	01-OCT-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955862	01-OCT-201	Childrens Social Care	LIST - South East Team	014123	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	289.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955954	01-OCT-201	Environmental and Regulatory Serv	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4969392	10-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1506	Repair and Maintenance	365.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955885	01-OCT-201	Childrens Social Care	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	374.82	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955887	01-OCT-201	Cultural and Related Services	Haltwhistle County Library	252170	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	274.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955904	01-OCT-201	Cultural and Related Services	NCL West	249550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	627.45	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955907	01-OCT-201	Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	607.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4980620	17-OCT-201	Central Services - Other Operating In	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,664.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4980621	17-OCT-201	Central Services - Other Operating In	Procurement	125040	2724	Mobile Phone Charges	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955925	01-OCT-201	Cultural and Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4980622	17-OCT-201	Central Services - Other Operating In	Hexham House - Running Costs	294934	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,768.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4955927	01-OCT-201	Fixed Asset Disposal Account	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	341.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4971884	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	58,136.72	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4957883	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	685.25	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4957890	02-OCT-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	26,963.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4957894	02-OCT-201	Childrens Social Care	Purchase Budgets	016010	1503	Building Maintenance - Service funded	5,100.00	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	ESH GROUP	4971885	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-3,242.57	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4965163	07-OCT-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	46,769.39	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4986384	22-OCT-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	-272.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4986443	30-OCT-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	1,050.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4974225	11-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4974225	11-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	4,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4974225	11-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,321.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4974227	11-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4974226	11-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4974230	11-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4974231	11-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4974228	11-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4974232	11-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4974233	11-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE ENGLAND LIMITED	4959026	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE ENGLAND LIMITED	4959026	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,827.24	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4996494	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	424.08	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004079	31-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	14,016.72	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004079	31-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004079	31-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004080	31-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	179.61	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004080	31-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	423.35	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004080	31-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	60.58	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004081	31-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	5,393.91	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004081	31-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	12,705.91	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004081	31-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,817.99	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004082	31-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	59.87	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004082	31-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	362.06	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004082	31-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	60.58	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004083	31-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.97	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004083	31-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	10,867.90	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	5004083	31-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,817.99	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4967831	09-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	2,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4986186	21-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	2,260.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	4974280	11-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	423.07	Liability
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4996619	28-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	64.21	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4996619	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	64.21	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4996619	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	128.42	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4996619	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	194.85	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4996619	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	402.40	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4996619	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	64.95	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4996624	28-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4996624	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4996624	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,450.06	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4996624	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,234.46	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4996624	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,821.70	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4996624	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,744.82	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4959093	03-OCT-201	Adult Social 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	4959093	03-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4959093	03-OCT-201	Adult Social 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	4959093	03-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,455.68	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4959093	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	11,267.88	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4959093	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4963350	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4963313	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERIAN LTD	4974797	11-OCT-201	Central Services - Central Services to	Recovery	126033	2642	Consultancy Fees	3,774.28	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4944778	03-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	3,460.50	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4920142	01-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	2,425.95	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4920498	02-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	357.25	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4962747	29-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	10,558.00	Asset
Northumberland County Council	statistics.data.gov.uk	EYEWITNESS THEATRE COMPANY	4975124	14-OCT-201	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	4964983	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,191.00	Expense
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	4990294	25-OCT-201	Education Services	Targeted Adolescent Service - Accommodation	011056	1580	Fixtures and Fittings and Furnishings	833.31	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4987257	22-OCT-201	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	1541	Electricity	373.75	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4966811	09-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1541	Electricity	1,561.87	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4987401	22-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1541	Electricity	1,673.11	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4987413	22-OCT-201	Childrens Social Care	Residential Homes Admin	017005	1541	Electricity	-313.90	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	4959157	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,255.00	Asset
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	4977960	16-OCT-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	4991107	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	496.00	Asset
Northumberland County Council	statistics.data.gov.uk	FABRICK HOUSING GROUP	4985622	18-OCT-201	Planning Services	Strategic & Urban Development Management	240010	7150	Planning Fees Pre- Application	750.00	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	FAITHFUL AND GOULD	4966420	08-OCT-201	Cultural and Related Services	County Library Service	252020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	354.07	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4966421	08-OCT-201	Cultural and Related Services	Bedlington	203280	1700	Grounds Maintenance	541.56	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4966422	08-OCT-201	Cultural and Related Services	County arts and Culture	251400	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,141.56	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4959565	03-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-8.90	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4959565	03-OCT-201	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-26.20	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4959565	03-OCT-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-64.19	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4959565	03-OCT-201	Planning Services	Development Services - Admin	240000	2911	Accommodation Moves	-14.82	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4959565	03-OCT-201	Housing General Fund	New Supply	245045	2645	Hired Services	-237.58	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4959565	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,063.70	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4959565	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-883.09	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4959565	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-2.80	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4959565	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-87.55	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4959565	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-649.92	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4972307	11-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-990.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4956317	03-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	141.33	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4956317	03-OCT-201	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	416.19	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4956317	03-OCT-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,019.65	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4956317	03-OCT-201	Planning Services	Development Services - Admin	240000	2911	Accommodation Moves	235.36	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4956317	03-OCT-201	Housing General Fund	New Supply	245045	2645	Hired Services	3,773.88	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4956317	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,896.59	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4956317	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,027.99	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4956317	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	44.51	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4956317	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,390.69	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4956317	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,323.61	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4972306	11-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,645.99	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4972306	11-OCT-201	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	370.63	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4972306	11-OCT-201	Planning Services	Development Services - Admin	240000	2911	Accommodation Moves	20.74	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4972306	11-OCT-201	Housing General Fund	New Supply	245045	2645	Hired Services	15,311.95	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4972306	11-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,125.62	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4972306	11-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,904.38	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4972306	11-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	10.37	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4972306	11-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,203.39	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4972306	11-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,070.80	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4972306	11-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,128.89	Asset
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	4998295	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	324.75	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	4998296	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	8,724.10	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	4956659	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4972332	16-OCT-201	Environmental and Regulatory Serv	Joint Crematorium	219201	2524	Materials for resale	429.45	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	4959618	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	4956962	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,024.40	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4942720	15-OCT-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	267.79	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4949256	15-OCT-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	265.18	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4954259	21-OCT-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	259.81	Expense
Northumberland County Council	statistics.data.gov.uk	FC AMBLE JUNIORS	4957782	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	FEATHERSTONE CASTLE	4986831	21-OCT-201	Education Services	National Citizen Service	011083	2603	School Trips and Educational Visits	7,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	4993891	24-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2570	Laundry	1,635.16	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	4993904	24-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2570	Laundry	2,948.32	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	4957416	02-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2570	Laundry	629.37	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4957591	03-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4957595	03-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4957598	03-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4957600	03-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4957602	03-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4957603	03-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4975189	15-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4975191	15-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4975196	15-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4975204	15-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4975209	15-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4975212	15-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4975214	15-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4975218	15-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4975224	15-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4975228	15-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4994281	25-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4994275	25-OCT-201	Adult Social Care	Senior Management Team	300400	2641	Actuarial Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4994285	25-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4994286	25-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4994289	25-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4994291	25-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4994293	25-OCT-201	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	4944593	10-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	2,658.25	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	5000338	31-OCT-201	Fire and Rescue Services	Community Safety Academy	029100	0850	Staff Training & Development	330.75	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	4964928	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4956016	01-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4967433	09-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4976068	15-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4987708	23-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4997553	30-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	4988975	23-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	339.50	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	4984056	29-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	251.70	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	4984058	31-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4910840	07-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	333.54	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4925968	03-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	366.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4935431	10-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	432.22	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4945497	17-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	470.16	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4965365	31-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	370.56	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4994030	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4972334	14-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4972338	14-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	9,336.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4972341	14-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,180.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4972341	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,381.84	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4972344	14-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4972345	14-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4972349	14-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	5,814.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4972351	14-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4972351	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	6,720.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4996080	28-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,817.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4996082	28-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	9,336.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4996084	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,180.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4996084	28-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,381.84	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4996086	28-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4996087	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4996089	28-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	5,814.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4996096	28-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4996096	28-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	6,720.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4959017	03-OCT-201	Adult Social 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	4959017	03-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4959017	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	14,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4959018	03-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	26,076.57	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4959055	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	21,612.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4998282	29-OCT-201	Adult Social 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	4998282	29-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4998282	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	14,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4998283	29-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	21,847.12	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4998281	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	21,612.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLOODEN 500 MEMORIAL DOORS	4985636	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	FOOTFALL LOGISTICS LTD	4936688	10-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2504	Equipment Maintenance	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOREST PRODUCTS (UK) LTD	4942723	15-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4967107	08-OCT-201	Adult Social Care	Estates	300454	2502	Specialist Equipment for service provision	3,457.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4957927	02-OCT-201	Adult Social Care	Estates	300454	2550	Catering Equipment	274.17	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4976765	15-OCT-201	Adult Social Care	Estates	300454	2550	Catering Equipment	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4976539	15-OCT-201	Childrens Social Care	Coanwood	017017	2500	Equipment	983.33	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	4984626	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	357.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOSTER CARE SOLUTIONS LTD	4967663	08-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4974202	11-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,338.99	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967187	08-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967187	08-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967187	08-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967187	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	16,561.09	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967188	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,597.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967189	08-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967190	08-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,586.39	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967190	08-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967191	08-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967191	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	513.69	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967192	08-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967192	08-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967193	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,198.43	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967194	08-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,541.07	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967195	08-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4967196	08-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,862.13	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979645	16-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,898.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979645	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,049.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979646	16-OCT-201	Adult Social Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	1,898.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979646	16-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,797.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979646	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,707.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979647	16-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,898.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979647	16-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,898.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979647	16-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,898.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979647	16-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,898.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979648	16-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,898.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979648	16-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,898.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979648	16-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,898.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4979648	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,414.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4967370	08-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,750.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4967371	08-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,862.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4967371	08-OCT-201	Adult Social Care	Older PDI North - PNLTA	306405	3359	Residential Care	1,931.15	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4967372	08-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	9,351.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4967372	08-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,343.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4967373	08-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,931.15	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4967373	08-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	5,857.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4967373	08-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,905.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4967374	08-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,715.90	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4967375	08-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,862.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4967375	08-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,810.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4967376	08-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,715.90	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4974239	11-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	319.59	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4967399	08-OCT-201	Adult Social 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	4967399	08-OCT-201	Adult Social 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	4967399	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4967399	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4967399	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,139.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4996613	28-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,798.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4996613	28-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,932.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4996615	28-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,798.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4996615	28-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,954.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4996616	28-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,954.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4996616	28-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,908.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4996616	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRAMEWORKS	4997279	29-OCT-201	Planning Services	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	15,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANCIS TAYLOR BUILDING	4955439	01-OCT-201	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM PROGRAMME	4935417	09-OCT-201	Education Services	Berwick Sure Start Local Programme	009403	2906	Activities Support	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4996987	29-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2642	Consultancy Fees	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	4979613	16-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	4998483	29-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4971741	10-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2011	Oil and other (Consumables)	665.86	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4957940	07-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2011	Oil and other (Consumables)	2,426.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4974297	23-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2011	Oil and other (Consumables)	1,947.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	4928285	03-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	1,909.57	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	4928286	03-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	2,920.70	Expense
Northumberland County Council	statistics.data.gov.uk	FUSE MEDIA CENTRE	4985628	18-OCT-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FWA (SYSTEMS) LIMITED	4978274	16-OCT-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	4959011	03-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,839.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	4959012	03-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,839.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	4959009	03-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,839.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4959077	03-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,954.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4959078	03-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,907.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4959079	03-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,954.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4959080	03-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,907.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4959081	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,475.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4959082	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,424.82	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4959083	03-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,954.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4959084	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,424.82	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4959085	03-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,907.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4956894	02-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,868.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4956895	02-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,480.53	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4956896	02-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4956897	02-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,868.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4956898	02-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,480.53	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4965724	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	255,991.13	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4965729	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	367,535.32	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4965728	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	288,575.51	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4997369	29-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4985749	18-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4965749	07-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4985750	18-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4985751	18-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	5000900	31-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4965507	07-OCT-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	-630.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4989510	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-4,075.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4989505	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-522.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4989499	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-522.50	Asset
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4965753	07-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,003.80	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4991235	25-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4991237	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4991240	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4991243	25-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	5000197	30-OCT-201	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4957898	02-OCT-201	Central Services - Other Operating In	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	8,767.39	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4965166	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	405,103.71	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4959161	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4957910	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,382.51	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4971879	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,067.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4965164	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,331.11	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4984149	17-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,353.09	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4988412	22-OCT-201	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,116.80	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4965567	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,971.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4965574	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4990449	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	989.63	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4965580	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,649.80	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4965571	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,231.25	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4965576	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,123.75	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4965579	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,310.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4967485	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	143,972.71	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4967491	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	177,040.03	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4967486	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	28,501.88	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4988833	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4967488	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,956.80	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4972305	11-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4990448	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,069.18	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4988411	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	98,172.23	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4971881	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	183,531.30	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4988726	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,911.74	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4988494	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	172,366.49	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE BERNARD SHAW REMOVALS LTD	4990447	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4955969	01-OCT-201	Environmental and Regulatory Serv	Waste Contracts	225110	1550	Rents and Leases	3,263.45	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4994424	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4994335	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4994414	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4975004	14-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4975005	14-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4956008	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4956005	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4997071	28-OCT-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4997073	28-OCT-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4997308	29-OCT-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4976652	15-OCT-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4997329	29-OCT-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4997069	28-OCT-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4976653	15-OCT-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4976760	15-OCT-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4927370	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4948488	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4948112	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4967710	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4971307	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	775.97	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4984701	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,358.66	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4984713	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	305.23	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4985032	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	437.15	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4956351	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,444.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4956355	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,817.97	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4956355	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,366.19	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4986805	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,508.46	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	GILLETT AND JOHNSTON (CROYDON) LIMITED	4989993	23-OCT-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4967800	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,961.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4967804	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,029.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4967809	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,837.70	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4956033	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,226.16	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4956028	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	421.74	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4956054	07-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,874.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4956035	07-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,297.20	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4956015	07-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,355.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4956024	07-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,134.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	4963901	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,229.80	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	4986967	22-OCT-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	1,180.04	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	4936639	14-OCT-201	Cultural and Related Services	County Tourist Information	250100	2524	Materials for resale	562.29	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	4942719	15-OCT-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	275.49	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON MANUFACTURING LTD	4957148	03-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	2,891.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4927234	07-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	548.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4945632	17-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	297.59	Asset
Northumberland County Council	statistics.data.gov.uk	LENDALE AGRICULTURAL SOCIETY	4987117	22-OCT-201	NSP	NSP	990314	8727	New Leader Uplands	9,292.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LENDALE GATEWAY TRUST	4996135	28-OCT-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	7,642.59	Expense
Northumberland County Council	statistics.data.gov.uk	LENDALE GATEWAY TRUST	4979574	16-OCT-201	Cultural and Related Services	Wooler County Library	252060	1550	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENDALE SURGERY	4984628	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENDALE TAXIS	4963437	15-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,042.44	Expense
Northumberland County Council	statistics.data.gov.uk	LENDINNING BROS	4966107	28-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2019	Diesel	1,779.98	Expense
Northumberland County Council	statistics.data.gov.uk	LENDINNING BROS	4966107	28-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2022	Petrol	539.02	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4958983	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,793.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4958984	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,877.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4958985	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	969.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4958986	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,982.56	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4958987	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	745.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4958992	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,553.73	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4958994	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4958996	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,351.38	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4958997	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,175.69	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4959001	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,365.69	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4959002	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,401.19	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4959007	08-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4959175	22-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4959178	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,006.53	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4959180	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4959181	22-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,505.85	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4959190	22-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4959191	22-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,840.98	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4959192	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL RADIO SERVICES LTD	4975131	14-OCT-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBE ENTERPRISE	4959231	03-OCT-201	Cultural and Related Services	County Tourist Information	250100	2524	Materials for resale	437.55	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4967108	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	699.72	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4967106	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,905.33	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4967110	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,419.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4967112	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,397.07	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4967113	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	826.65	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4967116	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	266.20	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4967127	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	470.55	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4967133	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,486.18	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	4957031	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,478.50	Asset
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE CENTRE	4964939	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	4945253	17-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4964869	04-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	4955770	01-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	4955771	01-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	7,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	4955803	14-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4980011	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	6,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4980009	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4980010	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4956056	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4956057	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4956061	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,327.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4956064	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4956065	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,018.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4956066	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	7,640.21	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4956181	30-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4956193	08-OCT-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	17,660.00	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	4956194	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4956199	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,165.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4956201	08-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	40,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4967945	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4967942	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	8,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4967946	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4987038	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	7,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4987034	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-576.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4979837	17-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	466.83	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4979837	17-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	884.52	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4956660	01-OCT-201	Adult Social 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	4956660	01-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4998058	29-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	261.92	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4998058	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	65.48	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4998059	29-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	7,191.88	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4998059	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,797.97	Expense
Northumberland County Council	statistics.data.gov.uk	GREATER MORPETH DEVELOPMENT TRUST	4976771	15-OCT-201	Highways & Transport Services	Transport Policy	202106	3251	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	4933575	04-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1700	Grounds Maintenance	399.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD FARMERS MARKET	4957778	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	4964941	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,194.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	4968390	09-OCT-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	478.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHILL HOUSE CHESHIRE HOME	4956650	01-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHILL HOUSE CHESHIRE HOME	4998044	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	4977750	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4965631	07-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	323.70	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4965632	07-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	264.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4984073	17-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	328.39	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4976851	15-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	412.36	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4985943	21-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	489.09	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4996740	28-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	567.99	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4996741	28-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	984.43	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4997855	29-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	284.19	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4959194	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4959193	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	4984633	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	4984635	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	4984631	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	635.91	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	4984634	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	1,319.92	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	4955989	01-OCT-201	Education Services	Youth Justice	011055	2603	School Trips and Educational Visits	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	4997078	28-OCT-201	Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4959034	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	7,416.16	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4996487	28-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	856.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4974213	11-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	594.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4974214	11-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	522.19	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4974215	11-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,111.49	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4985553	18-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4998301	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	264.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4998302	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	7,115.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4963070	04-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	594.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4963070	04-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4959032	03-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4998297	29-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	65.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4998297	29-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	463.54	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4998298	29-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4998298	29-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	12,452.16	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4959033	03-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4959033	03-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	12,978.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4998300	29-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,336.64	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	4984638	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	4984640	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,339.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4967469	17-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2561	Protective Clothing	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4965311	21-OCT-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	2500	Equipment	503.16	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4957238	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4957234	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4964641	14-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,930.44	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4976045	14-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	-2,930.44	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4976050	14-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,950.25	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	4968279	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	4956499	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,012.70	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4957298	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4957296	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,546.00	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 J MILBURN	4957293	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,072.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4963863	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,463.40	Expense
Northumberland County Council	statistics.data.gov.uk	G K BEAULAH AND CO LTD	4945699	16-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K BEAULAH AND CO LTD	4945699	16-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4975269	14-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Waste Collection Services	225200	3033	Waste Recycling	454.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4964881	04-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4994219	25-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3608	Tipping Charges	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4965783	07-OCT-201	Environmental and Regulatory Serv	Berwick - Waste Collection Services	225300	3033	Waste Recycling	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4965780	07-OCT-201	Environmental and Regulatory Serv	Berwick - Waste Collection Services	225300	3033	Waste Recycling	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4996146	28-OCT-201	Highways and Transport Services	Maintenance - South East	200220	3608	Tipping Charges	3,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4996146	28-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3608	Tipping Charges	2,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4996146	28-OCT-201	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	2,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4996146	28-OCT-201	Environmental and Regulatory Serv	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4966076	28-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4966142	28-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	2,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4967840	28-OCT-201	Environmental and Regulatory Serv	Berwick - Waste Collection Services	225300	3033	Waste Recycling	2,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4988572	28-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4988594	28-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4986129	21-OCT-201	Central Services - Other Operating In	Income Management & Cashiers	125013	2796	Service Subscriptions	1,155.27	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959064	03-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959064	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959064	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959064	03-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959064	03-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959064	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959064	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959064	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959065	03-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959065	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959065	03-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959065	03-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,429.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959065	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,364.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959065	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959065	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959066	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	998.87	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959066	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,911.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959066	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959067	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959067	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,214.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4959067	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4962762	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,191.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4956501	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,754.27	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	4972370	11-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	686.50	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	4957479	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	95,186.51	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	4957478	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	6,121.33	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	4957474	28-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	4974229	11-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE GOLF CLUB	4957281	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4964943	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	633.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4994246	25-OCT-201	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	4984641	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	4984642	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SOCIAL WELFARE CENTRE	4976588	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	4967947	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,226.99	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984832	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-180.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984832	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,985.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4985018	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-367.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4985018	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,037.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984818	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-384.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984818	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,226.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984996	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-178.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984996	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,963.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4967414	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-215.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4967414	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,370.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4985021	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-196.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4985021	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,161.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4967517	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-361.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4967517	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,976.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4967520	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-221.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4967520	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,436.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984586	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-196.50	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	HANDICARE	4984586	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,161.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4967530	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-27.32	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4967530	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.54	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984729	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-457.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984729	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,032.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984829	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-166.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984829	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,831.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984593	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-409.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984593	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,499.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984732	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-421.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4984732	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,631.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4967132	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-147.33	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4967132	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,620.62	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4994434	25-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-339.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4994434	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,734.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4995303	25-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-136.71	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4995303	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,503.82	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945549	14-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-282.16	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945549	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,103.71	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4995247	25-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-386.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4995247	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,251.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4967410	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-337.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4967410	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,712.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4945269	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	112.41	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4945719	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	262.85	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4965995	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	66.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4965995	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	262.08	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4990714	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	29.84	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4990714	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	473.19	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4974846	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	495.38	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4974843	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	585.78	Asset
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	5003929	31-OCT-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	5003930	31-OCT-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	5003931	31-OCT-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	5003932	31-OCT-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	5003933	31-OCT-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	5003934	31-OCT-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	4967418	08-OCT-201	Adult Social Care	Short Term Support Service - South - Central	300005	2561	Protective Clothing	2,475.25	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4972024	28-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	1700	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4964735	04-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4964737	04-OCT-201	Adult Social Care	Older PDI West - PWTLP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4964737	04-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4964737	04-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKFISH LIMITED	4979617	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,026.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAYES TECHNICAL SERVICES LIMITED	4962748	21-OCT-201	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	1,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4955576	01-OCT-201	Cultural and Related Services	County Tourist Information	250100	2645	Hired Services	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4986444	21-OCT-201	Cultural and Related Services	County Tourist Information	250100	2702	Computer hardware	808.50	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4994254	29-OCT-201	Cultural and Related Services	County Tourist Information	250100	2702	Computer hardware	2,425.50	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4965007	07-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5003913	31-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	336.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	5003914	31-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979650	16-OCT-201	Adult Social 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	4979650	16-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	5,676.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979651	16-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979652	16-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	7,541.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979652	16-OCT-201	Adult Social 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	4979652	16-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979652	16-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979652	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979653	16-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,755.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979653	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	14,236.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979654	16-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	255.71	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979655	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,404.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979656	16-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.97	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979656	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	20,964.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979657	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	18,927.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979658	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,911.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4971695	11-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4971695	11-OCT-201	Adult Social Care	CHC Packages	306420	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4979634	16-OCT-201	Adult Social 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	4979622	16-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,749.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4997726	30-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4997726	30-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4997726	30-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4955452	01-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	276.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4966136	08-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	276.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4976076	15-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	276.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4986605	22-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	281.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4997748	30-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	276.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4990024	24-OCT-201	Adult Social Care	LD West - LWIH1	306154	3360	Homecare	4,395.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4993979	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	5,849.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4993979	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,601.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4975438	15-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	7,084.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4975440	15-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,567.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4957611	03-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	9,638.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965788	07-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3360	Homecare	4,231.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955538	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,479.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955538	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	172.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955541	01-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	422.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955545	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,787.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955551	01-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	9,491.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955551	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	801.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955553	01-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,320.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955553	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,330.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955557	01-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	4,227.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955557	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955561	01-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,463.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955561	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	305.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955562	01-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,810.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955562	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	687.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955567	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	7,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955567	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955570	01-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,095.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955570	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955573	01-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,651.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955573	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955577	01-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,204.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4955577	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965467	08-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,370.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965467	08-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	172.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965469	08-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	422.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965472	08-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,830.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965476	08-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965476	08-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	801.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965480	08-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,501.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965480	08-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,330.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965483	08-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	4,159.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965483	08-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965487	08-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,439.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965487	08-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	305.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965493	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,807.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965493	08-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	470.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965497	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	7,805.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965497	08-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965502	08-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,450.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965502	08-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965505	08-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,975.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965505	08-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965508	08-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,258.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4965508	08-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4968273	10-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	53,223.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4968278	10-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	55,802.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4998234	30-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	829.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977281	16-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,345.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977281	16-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	172.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977283	16-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	422.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977287	16-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,824.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977291	16-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,573.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977291	16-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	801.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977293	16-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	13,300.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977293	16-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,330.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977296	16-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,464.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977296	16-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	305.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977300	16-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	4,019.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977300	16-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977301	16-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,760.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977301	16-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	538.71	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977302	16-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	7,959.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977302	16-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977303	16-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,625.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977303	16-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977307	16-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,800.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977307	16-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977318	16-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,289.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4977318	16-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988640	23-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,143.97	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988640	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	172.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988641	23-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	422.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988642	23-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,818.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988644	23-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	6,867.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988644	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	801.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988645	23-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	13,401.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988645	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,330.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988646	23-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,913.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988646	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988672	23-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,495.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988672	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	305.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988673	23-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,584.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988673	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	470.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988674	23-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	7,914.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988674	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988675	23-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,769.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988675	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988676	23-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,845.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988676	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988678	23-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,298.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988678	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000112	31-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,681.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000112	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	172.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000113	31-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	422.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000114	31-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,818.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000116	31-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	6,745.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000116	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000117	31-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,595.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000117	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,330.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000118	31-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,791.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000118	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000120	31-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,933.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000120	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	305.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000122	31-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,841.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000122	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	470.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000123	31-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	7,718.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000123	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000125	31-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,484.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000125	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000126	31-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,855.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000126	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000128	31-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,318.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	5000128	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988189	24-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,352.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4988189	24-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,097.83	Expense
Northumberland County Council	statistics.data.gov.uk	HEMMING GROUP LTD	4996914	30-OCT-201	Central Services - Corporate and De	Management & Support	102001	2795	Corporate Subscriptions	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CARDS AND SOUVENIRS LIMITED	4988993	24-OCT-201	Cultural and Related Services	Bolam Lake	203210	2524	Materials for resale	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	5004035	31-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8806	TIC Bellingham Heritage Centre	1,295.67	Liability
Northumberland County Council	statistics.data.gov.uk	HERITAGE MUSIC AND CASWELL STRINGS	4926332	01-OCT-201	Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	11,437.70	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE MUSIC AND CASWELL STRINGS	4935769	07-OCT-201	Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEYSIDE ESTATE	4959287	03-OCT-201	NSP	NSP	990314	8727	New Leader Uplands	27,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4967135	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,832.20	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4967148	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4967144	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM AND NORTHERN RURAL	4957368	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM AND NORTHERN RURAL	4957378	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	790.80	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4956928	01-OCT-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	323.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4956938	01-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4956935	01-OCT-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4967682	08-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	718.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4967687	08-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4976279	15-OCT-201	Central Services - Corporate and De	Office Services	115002	2740	Advertising / Publicity	664.52	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4987064	22-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	466.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4996981	28-OCT-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4996982	28-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	466.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM GOLF CLUB LIMITED	4967618	08-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM HOLIDAY CLUB	4985812	18-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM LEAZES CRICKET CLUB	4976630	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,644.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4988711	22-OCT-201	Education Services	West Area External Funding	011090	3180	Grants to Voluntary Bodies	13,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4966919	09-OCT-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4998490	30-OCT-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4984500	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY TAXIS J TURNBULL	4967709	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,600.18	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH FOREST COMMUNITY ASSOCIATION.	4967620	08-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	4956841	02-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4963065	22-OCT-201	Environmental and Regulatory Serv	Joint Crematorium	219201	2524	Materials for resale	600.43	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4976846	16-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2015	Tyres	359.16	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4976890	21-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2015	Tyres	315.23	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4957517	03-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	692.90	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4963072	04-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,396.60	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4975175	15-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	690.20	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4994250	25-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	698.30	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4994252	25-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	696.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOBART UK	4971880	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,282.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOLLY CARE LTD	4979700	16-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4959037	03-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	538.66	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4975379	14-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,262.98	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4998060	29-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4998061	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4998061	29-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	11,187.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4998062	29-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	9,322.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4998062	29-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4998062	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4998063	29-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,009.99	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4998064	29-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	9,405.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4959038	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4959038	03-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	13,051.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4959039	03-OCT-201	Adult Social 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	4959039	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4959040	03-OCT-201	Adult Social 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	4959040	03-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4959040	03-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLSTA OFFICE LTD	4991298	24-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	313.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	4998546	30-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	5004155	31-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	4963058	04-OCT-201	Cultural and Related Services	County arts and Culture	251400	3251	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	4997719	30-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4959196	21-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4959196	21-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4959195	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4977820	16-OCT-201	Housing Revenue Account	General Management	501060	2645	Hired Services	489,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4977820	16-OCT-201	Housing Revenue Account	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4977820	16-OCT-201	Housing Revenue Account	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5000438	31-OCT-201	Housing Revenue Account	Housing Special	501075	2645	Hired Services	178,924.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5000440	31-OCT-201	Housing Revenue Account	Rents, Rates and Other Charges	501070	1570	Water charges	29,950.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5000437	31-OCT-201	Housing General Fund	New Supply	245045	2645	Hired Services	7,151.39	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5000439	31-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	144,558.25	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5000441	31-OCT-201	Housing Revenue Account	Rents, Rates and Other Charges	501070	2639	Professional Services	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5000443	31-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,394.74	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5000442	31-OCT-201	Housing Revenue Account	Rents, Rates and Other Charges	501070	2639	Professional Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	5000444	31-OCT-201	Housing Revenue Account	Rents, Rates and Other Charges	501070	2639	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES & COMMUNITIES AGENCY	4965501	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	500,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	4978251	16-OCT-201	Childrens Social Care	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,581.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE EDUCATION LTD	4955053	18-OCT-201	Education Services	Amble Childrens Centre	009301	2906	Activities Support	302.89	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4997066	28-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	2,550.79	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4984956	18-OCT-201	Cultural and Related Services	Countryside Access	203170	1700	Grounds Maintenance	47.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4984956	18-OCT-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	132.49	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4984956	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	805.98	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4967492	08-OCT-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	20.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4967492	08-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	964.20	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR LAND LTD	4996138	28-OCT-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	2,210.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4993982	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	897.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	4967328	08-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,826.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4942827	01-OCT-201	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	4957473	08-OCT-201	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	4968292	15-OCT-201	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	4968293	22-OCT-201	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	4999765	30-OCT-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	4,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4993811	29-OCT-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4959397	03-OCT-201	Cultural and Related Services	School Games	251330	2639	Professional Services	9,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4956945	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957301	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,475.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957302	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,529.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957304	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957305	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	415.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957308	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	383.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957313	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	454.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957314	14-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,953.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957316	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,604.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957318	14-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957320	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957322	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957323	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957326	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957328	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957329	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957331	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957332	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,527.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957334	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,124.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957336	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,196.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957338	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,800.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957339	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,054.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957343	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,191.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957350	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,868.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957353	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,486.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957354	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957356	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,370.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957358	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,079.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957360	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,111.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957361	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,186.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957364	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,063.21	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957366	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,950.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957369	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957372	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	5,162.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957373	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,609.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957374	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957375	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,196.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957384	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957385	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957387	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,533.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957390	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,238.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957391	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957393	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957394	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,098.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957395	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957396	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,631.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957397	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957399	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	852.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957457	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	804.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957461	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,300.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957463	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957469	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,830.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957471	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,183.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957475	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,198.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957483	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957484	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,897.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957486	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,210.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957488	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,438.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957493	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,910.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957514	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	842.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957521	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,819.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957528	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957546	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957550	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,493.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957554	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	873.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957557	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	966.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957559	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,848.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957562	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957565	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	733.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4957567	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,166.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4968759	10-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	13,922.18	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4968759	10-OCT-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-3,418.70	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4984472	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4984234	17-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4968272	28-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMBERSIDE TAIL LIFTS LTD	4985932	31-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	730.91	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4964952	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	4984646	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	318.41	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4967670	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	671.36	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4967701	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	255.64	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4967700	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	4967582	18-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,589.60	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	4975027	14-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	284.40	Liability
Northumberland County Council	statistics.data.gov.uk	HY-TEX UK LIMITED	4978293	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,335.00	Asset
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4965290	07-OCT-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2630	Burial Fees	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4965288	07-OCT-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2630	Burial Fees	1,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4964168	07-OCT-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4964178	07-OCT-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4986515	22-OCT-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4964122	07-OCT-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4964131	07-OCT-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4964137	07-OCT-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4964142	07-OCT-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4964150	07-OCT-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4964144	07-OCT-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4964146	07-OCT-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4989932	23-OCT-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4989933	23-OCT-201	Central Services - Other Operating In	Eric Tolhurst Centre Blyth - Running Costs	294946	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4989934	23-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4989935	23-OCT-201	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4989936	23-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4989937	23-OCT-201	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4989990	23-OCT-201	Environmental and Regulatory Serv	Community Spaces	222550	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4976617	16-OCT-201	Central Services - Central Services to	Electoral Registration	118001	2777	Canvassers Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4965113	07-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	660.67	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4979510	18-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	493.90	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4979505	16-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	544.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4988834	23-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	433.90	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4990954	24-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	493.60	Asset
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4997053	30-OCT-201	Central Services - Other Operating In	Hexham Priory School - Cleaning	277018	1508	Machine Maintenance Service	812.75	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4931762	07-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	389.16	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4945697	17-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	434.57	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4956971	23-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	327.88	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4967540	08-OCT-201	Childrens Social Care	Administration - County Hall	016509	1531	Vandalism Repairs	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4996387	28-OCT-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4996387	28-OCT-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4996387	28-OCT-201	Adult Social Care	Lyndon Office Accommodation	300281	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4996387	28-OCT-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4996387	28-OCT-201	Adult Social Care	Blyth	306604	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4996387	28-OCT-201	Adult Social Care	Nomis House	306611	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4986852	21-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1600	Building cleaning	341.60	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4990446	23-OCT-201	Environmental and Regulatory Serv	Licensing	233100	2500	Equipment	-711.50	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4990445	23-OCT-201	Planning Services	Strategic & Urban Development Management	240010	2661	IT Systems Development	-301.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4990440	23-OCT-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	2,563.02	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4990442	23-OCT-201	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	1,614.26	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4936106	07-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	359.70	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4942661	10-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2702	Computer hardware	643.98	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4942727	14-OCT-201	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	11,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4944558	14-OCT-201	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	403.04	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	INSIGHT DIRECT (UK) LTD	4946168	16-OCT-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	614.88	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4968813	30-OCT-201	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	2,768.16	Expense
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	5004019	31-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	395.36	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4936413	08-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	939.68	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4935734	09-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,020.32	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4935725	09-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	429.52	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4945843	16-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,020.32	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4956053	21-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	713.44	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4965733	30-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,807.12	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4965732	30-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	429.52	Asset
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	4957376	14-OCT-201	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	4965331	28-OCT-201	Central Services - Other Operating In	Accounts Payable	125031	2580	Printing & Stationery	936.90	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4944941	07-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	835.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4965679	14-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	608.80	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	4935230	07-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	587.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERVAL FILMS LIMITED	4993949	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	ISLECAR (AXHOLME) LIMITED	4964725	04-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,610.12	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4957462	02-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	6,337.50	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4966097	08-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	6,337.50	Expense
Northumberland County Council	statistics.data.gov.uk	ITCONNECTSU LIMITED	4944581	08-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2660	External IT Advice & Support	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT TRAINING SOLUTIONS	4963005	04-OCT-201	Education Services	Childcare Partnership - Early Years Consultants	009007	3251	Other Contributions	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Alnwick County Library	252040	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Amble County Library	252050	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Cramlington County Library	252080	1600	Building cleaning	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Morpeth County Library	252120	1600	Building cleaning	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Ponteland County Library	252130	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Allendale County Library	252150	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Haltwhistle County Library	252170	1600	Building cleaning	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Ashington County Library	252190	1600	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Blyth County Library	252200	1600	Building cleaning	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Bedlington County Library	252210	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Cleaswell Hill County Library	252220	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Bedlington Station County Library	252230	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Rothbury County Library	252250	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Seaton Sluice County Library	252280	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Wylam County Library	252310	1600	Building cleaning	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Hirst County Library	252340	1600	Building cleaning	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4975298	14-OCT-201	Cultural and Related Services	Widdrington Library	252380	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I TO I TRAINING AND CONSULTANCY LIMITED	4986505	21-OCT-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2639	Professional Services	313.50	Expense
Northumberland County Council	statistics.data.gov.uk	I TO I TRAINING AND CONSULTANCY LIMITED	4936677	14-OCT-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2639	Professional Services	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	I-EDUCATION	4986806	28-OCT-201	Education Services	ICT Curriculum SLA	010245	2642	Consultancy Fees	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACOB CONROY AND SON LIMITED	4989487	23-OCT-201	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4967910	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4967909	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES N MCLEAN LTD	4968782	10-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	290.33	Asset
Northumberland County Council	statistics.data.gov.uk	JASON HILL TAXI SERVICE	4965431	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4994307	25-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	656.25	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4935390	04-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	731.25	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4947164	11-OCT-201	Environmental and Regulatory Serv	South East Bring Recycling Centres	225640	3033	Waste Recycling	281.25	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4968795	28-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JDM DIAMONDMASTERS LTD	4946194	10-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	423.10	Asset
Northumberland County Council	statistics.data.gov.uk	JDM DIAMONDMASTERS LTD	4946173	17-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	4959186	03-OCT-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	JETPATCHER LIMITED	4988867	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	41,666.66	Asset
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4956058	01-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	260.75	Asset
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4955985	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4955986	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,981.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4955988	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4955991	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,364.80	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	4996827	29-OCT-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	1,269.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	4965928	08-OCT-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNE GUTMANN TRAINING	4952001	23-OCT-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4979853	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,104.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4979856	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,552.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4945742	04-OCT-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	554.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4945761	07-OCT-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	372.64	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4945758	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	752.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4945757	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	396.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4945750	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	712.80	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	JOBLING PURSER LIMITED	4951977	14-OCT-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	633.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4966233	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	475.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4966230	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	633.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4975080	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	278.25	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4971727	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	633.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4974383	28-OCT-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	449.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4974393	28-OCT-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	554.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4986341	31-OCT-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	316.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4974373	30-OCT-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4968242	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,107.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4968238	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,810.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4968234	09-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSON CONTROLS	4954349	22-OCT-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	693.38	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSON CONTROLS	4964196	29-OCT-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSON CONTROLS	4964194	29-OCT-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4936949	09-OCT-201	Central Services - Other Operating In	Communications	107001	2740	Advertising / Publicity	3,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4936861	09-OCT-201	Central Services - Other Operating In	Communications	107001	2740	Advertising / Publicity	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4967257	08-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	382.86	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4943488	16-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4996439	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	56,027.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4996437	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	56,027.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4944945	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	288.86	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4944945	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	44.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4931424	02-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	442.41	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4943030	14-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	3,609.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4947487	16-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4957000	21-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	712.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4957056	21-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	1,305.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN RUSSELL BUILDING SERVICES	4984892	22-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-72.50	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHN RUSSELL BUILDING SERVICES	4984892	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	797.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN RUSSELL BUILDING SERVICES	4984925	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-370.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHN RUSSELL BUILDING SERVICES	4984925	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN RUSSELL BUILDING SERVICES	4984890	22-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-318.63	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHN RUSSELL BUILDING SERVICES	4984890	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,504.88	Asset
Northumberland County Council	statistics.data.gov.uk	JOH ASSOCIATES LTD	4957525	03-OCT-201	Adult Social Care	Adult Care Provider Management Team	300300	2642	Consultancy Fees	4,944.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOH ASSOCIATES LTD	4957530	03-OCT-201	Adult Social Care	Adult Care Provider Management Team	300300	2642	Consultancy Fees	7,055.90	Expense
Northumberland County Council	statistics.data.gov.uk	JONATHAN MYALL MUSIC	4948801	21-OCT-201	Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	3,745.83	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4965691	07-OCT-201	Childrens Social Care	Administration - Tynedale DO	016508	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4965686	07-OCT-201	Childrens Social Care	Administration - Tynedale DO	016508	1590	Buildings service charges	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4965683	07-OCT-201	Education Services	Tyne Valley Core Costs	009452	1590	Buildings service charges	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4965695	07-OCT-201	Education Services	Tyne Valley Core Costs	009452	1550	Rents and Leases	1,818.75	Expense
Northumberland County Council	statistics.data.gov.uk	JUBILEE INSTITUTE	4984094	17-OCT-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST PROJECTORS	3937736	15-OCT-201	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	855.71	Expense
Northumberland County Council	statistics.data.gov.uk	JUST PROJECTORS	3962963	15-OCT-201	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	-855.71	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4957063	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4987131	22-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4957069	11-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4957071	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4957074	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4957085	01-OCT-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4967581	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	5004114	31-OCT-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4966917	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4998495	30-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	342.16	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4966915	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	335.52	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4998497	30-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	335.52	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4964777	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,988.35	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4964776	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	528.58	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4964778	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	906.30	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4964779	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4964780	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,477.60	Expense
Northumberland County Council	statistics.data.gov.uk	J B SITE INVESTIGATIONS	4966148	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4988845	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4988843	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4994300	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	5,870.92	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4988842	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	5,919.44	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4956523	11-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4956523	11-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,094.60	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4956523	11-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4956523	11-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,507.20	Expense
Northumberland County Council	statistics.data.gov.uk	J G UNIFORMS	4991171	24-OCT-201	Highways and Transport Services	Parking Operational	207400	2560	Clothing / Uniform	293.50	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	J G UNIFORMS	4984240	17-OCT-201	Highways and Transport Services	Parking Operational	207400	2560	838.30	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4964022	08-OCT-201	Education Services	Home to School Transport	204120	2095	2,943.40	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4964019	08-OCT-201	Education Services	Home to School Transport	204120	2095	1,122.12	Expense
Northumberland County Council	statistics.data.gov.uk	J O STRAUGHAN & COMPANY LIMITED	4975441	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	980.00	Asset
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	4957251	16-OCT-201	Education Services	Home to School Transport	204120	2095	3,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4966506	11-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	1,234.20	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4966508	11-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	673.20	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4966510	11-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	336.60	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4997869	29-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2012	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4997526	29-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2062	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4963162	04-OCT-201	Adult Social Care	CHC Packages	306420	3360	272.60	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4963088	04-OCT-201	Adult Social Care	CHC Packages	306420	3360	15,304.76	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4988841	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	3,514.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4957542	03-OCT-201	Adult Social Care	CHC Packages	306420	3360	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	4996295	28-OCT-201	Education Services	Central Services	012033	1503	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4966110	08-OCT-201	Childrens Social Care	Coanwood	017017	2500	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4967823	09-OCT-201	Childrens Social Care	Coanwood	017017	2500	9,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4959279	07-OCT-201	Education Services	Home to School Transport	204120	2095	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	J. G. SHELTON AND CO. LIMITED	4959179	28-OCT-201	Environmental and Regulatory Serv	Joint Crematorium	219201	1506	6,004.80	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	4959375	11-OCT-201	Childrens Social Care	Client Relations	024006	2639	1,069.95	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4999896	30-OCT-201	Adult Social Care	CHC Packages	306420	3359	1,744.82	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4956729	01-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	2,876.68	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4956729	01-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	16,561.89	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4956729	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	719.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4956730	01-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4956730	01-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4956730	01-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4956607	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4996636	28-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	638.90	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4996636	28-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	10,429.34	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4996637	28-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	362.06	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4996638	28-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	575.01	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4996640	28-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	10,429.34	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4996641	28-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	59.87	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4996641	28-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	362.06	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4931486	09-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4931489	09-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4931484	09-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2720	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4945256	17-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2720	3,153.72	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4964586	09-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	190,815.25	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4979625	16-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4979625	16-OCT-201	Adult Social Care	CHC Packages	306420	3359	30,423.08	Expense
Northumberland County Council	statistics.data.gov.uk	KELWAY (UK) LIMITED	4926846	02-OCT-201	Education Services	ICT Curriculum SLA	010245	2702	354.82	Expense
Northumberland County Council	statistics.data.gov.uk	KELWAY (UK) LIMITED	4935201	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	1,272.84	Asset
Northumberland County Council	statistics.data.gov.uk	KELWAY (UK) LIMITED	4957317	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	333.38	Asset
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	5003885	31-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	1,769.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	4959097	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	1,769.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4959240	17-OCT-201	Education Services	Home to School Transport	204120	2095	1,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4956289	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4967977	09-OCT-201	Education Services	Home to School Transport	204120	2095	554.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4956261	17-OCT-201	Education Services	Home to School Transport	204120	2095	442.12	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4956204	17-OCT-201	Education Services	Home to School Transport	204120	2095	559.55	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4956207	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4956212	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4956231	04-OCT-201	Education Services	Home to School Transport	204120	2095	1,341.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4989031	28-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	-1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4967976	28-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4967994	10-OCT-201	Childrens Social Care	Blyth Town FACT	016013	4103	1,206.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4965590	07-OCT-201	Adult Social Care	Bedlington Day Centre	300100	4102	948.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4967949	09-OCT-201	Education Services	Home to School Transport	204120	2095	1,479.52	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4967950	17-OCT-201	Education Services	Home to School Transport	204120	2095	281.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4972016	11-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4103	504.90	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4972021	11-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4102	1,649.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4967980	17-OCT-201	Education Services	Home to School Transport	204120	2095	438.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4977124	15-OCT-201	Education Services	Home to School Transport	204120	2095	850.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4956236	16-OCT-201	Education Services	Home to School Transport	204120	2095	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4956240	04-OCT-201	Education Services	Home to School Transport	204120	2095	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4956234	04-OCT-201	Education Services	Home to School Transport	204120	2095	2,471.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4962801	03-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4962801	03-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4962801	03-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	3,768.00	Expense

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Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4962801	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,782.32	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4962801	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4998084	29-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4998084	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4998084	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4998084	29-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,782.32	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4998084	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4959336	21-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	354.30	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4959347	23-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	383.45	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4962925	04-OCT-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4956347	01-OCT-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	280.20	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4956347	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	610.40	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4939028	07-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,085.76	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4948457	14-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,085.76	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4975502	17-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4965836	14-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,088.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4965840	28-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,085.76	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4939127	03-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	554.31	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4939128	08-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	334.20	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4948462	14-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	2,196.94	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4948466	16-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	262.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4959338	21-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	2,018.80	Asset
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4956022	01-OCT-201	Adult Social Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4964954	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4996005	28-OCT-201	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER OBSERVATORY ASTRONOMICAL SOCIETY	4988941	24-OCT-201	NSP	NSP	990314	8727	New Leader Uplands	1,583.21	Revenue
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	4956034	23-OCT-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	1506	Repair and Maintenance	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	4931503	02-OCT-201	Environmental and Regulatory Serv	Pest Control	232250	2533	Consumable Materials	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	4935234	07-OCT-201	Environmental and Regulatory Serv	Pest Control	232250	2533	Consumable Materials	1,125.80	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON MINIBUS SERVICES	4956957	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS CHAMBERS	4980057	17-OCT-201	Planning Services	Strategic & Urban Development Management	240010	7765	Recharge revenue expense to capital	27,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4974220	11-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,756.77	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4956661	01-OCT-201	Adult Social 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	4956661	01-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,541.48	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4956662	01-OCT-201	Adult Social 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	4956662	01-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4998266	29-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	130.96	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4998266	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	197.92	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4998267	29-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	931.17	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4998268	29-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,595.94	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4998268	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,433.95	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4998269	29-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	130.96	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4998269	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	131.70	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4998270	29-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,595.94	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4998270	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,615.96	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKHARLE CREATIVE LTD	4977838	16-OCT-201	NSP	NSP	990314	8727	New Leader Uplands	6,271.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KIRTON ENGINEERING LIMITED	4956930	28-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4985069	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-76.23	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4985069	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	838.55	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4995260	25-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-818.37	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4995260	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,002.07	Asset
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4957333	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	634.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4957757	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4964712	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4964717	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4965437	16-OCT-201	Childrens Social Care	Berwick FACT	016017	4102	Client Transport	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4965437	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4964744	08-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4964743	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4957756	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4964697	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,950.32	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4964710	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4964698	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,408.97	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4964706	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	670.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4964700	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,683.84	Expense
Northumberland County Council	statistics.data.gov.uk	KONE PLC	4966492	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,925.00	Asset
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	4945852	14-OCT-201	Highways and Transport Services	Laboratory	202200	2500	Equipment	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4959394	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4959398	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4963157	04-OCT-201	Childrens Social Care	Alnwick FACT	016018	4102	Client Transport	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	4957233	07-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,904.00	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	LAFARGE TARMAC TRADING LIMITED	4978346	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	32,294.91	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4980893	17-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	87,205.13	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4990795	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	15,163.37	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4981540	17-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-4,666.66	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4996817	28-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	-1,355.20	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4996811	28-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	1,561.72	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4977983	16-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	465.68	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4978169	16-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	445.43	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4978158	16-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	703.24	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4978277	16-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	128.23	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4978277	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	71.54	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4978277	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	402.24	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4984574	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,524.60	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4984575	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,143.56	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4985040	18-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	340.15	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4984975	18-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	539.92	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4984975	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	221.37	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4985609	18-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	411.69	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4984454	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	803.13	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4984446	18-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	260.51	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4984446	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	64.79	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4984581	18-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	334.75	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4986475	21-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	529.12	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4984577	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	804.24	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4986461	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	324.12	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4990768	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.22	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4998675	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	457.35	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4998706	30-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	303.70	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	4998708	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,326.60	Asset
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	4965586	28-OCT-201	Cultural and Related Services	Other Countryside sites	203300	1550	Rents and Leases	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4956307	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,352.80	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4956315	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAPPSET UK LTD	4907645	24-OCT-201	Cultural and Related Services	Plessey Woods	203220	1700	Grounds Maintenance	863.72	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4936110	07-OCT-201	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	251.55	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4945910	16-OCT-201	Adult Social Care	Foundry House Admin	306618	2500	Equipment	286.93	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON & THOMPSON LAW FIRM	4996438	28-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	4985632	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	4945424	16-OCT-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	13,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	4945428	16-OCT-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	4945417	17-OCT-201	Central Services - Other Operating In	Learning & OD	111001	2645	Hired Services	33,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	4945421	17-OCT-201	Central Services - Other Operating In	Learning & OD	111001	2645	Hired Services	6,879.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4984758	18-OCT-201	Cultural and Related Services	Riverside leisure centre	249470	3253	Leisure Management	6,979.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4984758	18-OCT-201	Cultural and Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,940.49	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4956560	02-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,302.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4956578	02-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,323.44	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4956590	02-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,323.44	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4956593	02-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,323.44	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4956889	02-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4956909	02-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4956910	02-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	4,891.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4956890	02-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,882.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4956594	02-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,323.44	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4956891	02-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,555.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4956598	02-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	746.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4980728	18-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4980731	18-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	21,772.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4980737	18-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,414.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4980742	18-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4980747	18-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4980748	18-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,142.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4980839	18-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4993985	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,421.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	4957808	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,567.40	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	4976623	16-OCT-201	Central Services - Other Operating In	Legal	120001	2525	Books	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	LG FUTURES	4957262	02-OCT-201	Central Services - Other Operating In	Financial Management	124050	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIDL UK GMBH	4959591	03-OCT-201	Highways and Transport Services	Parking Administration	207300	2905	Car Park Refunds	1,434.90	Expense
Northumberland County Council	statistics.data.gov.uk	LIDL UK GMBH	4959589	16-OCT-201	Highways and Transport Services	Parking Administration	207300	2905	Car Park Refunds	1,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4975182	15-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	657.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4988890	23-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,890.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4988886	23-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,393.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4963112	04-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	21,225.00	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	LIFEWAYS COMMUNITY CARE LTD	4963117	04-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	40,327.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4963121	04-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	10,612.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4984520	18-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	20,285.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4984519	18-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	39,273.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4984517	18-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	10,612.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4994299	25-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	950.04	Expense
Northumberland County Council	statistics.data.gov.uk	LILY LOUS	4964195	28-OCT-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	LILY LOUS	4964195	28-OCT-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	LILY LOUS	4964195	28-OCT-201	Cultural and Related Services	Wooler TIC	250370	2524	Materials for resale	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	LILY LOUS	4964195	28-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	LILY LOUS	4964195	28-OCT-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDA HOOPER	4994242	25-OCT-201	Childrens Social Care	Berwick FACT	016017	3361	Day Care	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4972026	11-OCT-201	Education Services	Central Services	012033	3251	Other Contributions	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	4984650	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	4984652	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,073.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	4984653	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	960.23	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	4965600	28-OCT-201	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART GROUP	4957765	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4962954	04-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	444.30	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4962949	04-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	547.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4965340	07-OCT-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4965345	07-OCT-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4997573	29-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	1,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4963899	04-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	328.75	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4963902	04-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	1,707.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4997578	29-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	326.95	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4997581	29-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	326.95	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4963009	04-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	563.85	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4963013	04-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	4996240	28-OCT-201	Education Services	Childcare Partnership - Graduate Support Programme	090008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING STREETS	4965572	28-OCT-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4984384	18-OCT-201	Public Health	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	284.42	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4984380	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	398.26	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4984385	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	299.64	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4984389	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	304.35	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4984379	18-OCT-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	2,390.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4984382	18-OCT-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,006.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4984386	18-OCT-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,270.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4984388	18-OCT-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	634.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4986825	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	836.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	4957489	24-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2060	Vehicle hire	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4936180	07-OCT-201	Central Services - Other Operating In	Finance General	124010	2795	Corporate Subscriptions	3,333.45	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4947471	09-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,007.28	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4963128	04-OCT-201	Adult Social Care	Senior Management Team	300400	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4975304	28-OCT-201	Adult Social Care	Senior Management Team	300400	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4975301	28-OCT-201	Adult Social Care	Senior Management Team	300400	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT OMBUDSMAN	4977977	16-OCT-201	Cultural and Related Services	Performance and Projects	250010	0850	Staff Training & Development	1,735.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	4986990	22-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4965821	07-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	509.33	Asset
Northumberland County Council	statistics.data.gov.uk	LONGFRAM QUILTERS	4957781	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4955818	03-OCT-201	Childrens Social Care	Purchase Budgets	016010	3374	Block Contracts	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4964967	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4955100	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,631.12	Expense
Northumberland County Council	statistics.data.gov.uk	LONSDALE ESTATES	4998501	29-OCT-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONSDALE ESTATES	4998494	29-OCT-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	LSF CLINICAL SERVICES	4944973	14-OCT-201	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2686	Analysts Fees	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4959372	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4959378	03-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4959380	03-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	914.12	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4959383	03-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4972354	14-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	300.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4972361	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4972363	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	914.12	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4972364	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4987718	23-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	404.20	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4987957	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4987980	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	914.12	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4987985	23-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4991246	25-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4991254	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4991255	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	914.12	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	LS CARE LTD	4991258	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5000730	31-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	448.68	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5000732	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5000733	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	914.12	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	5000734	31-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LTL SYSTEMS	4966354	08-OCT-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	717.36	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4968516	24-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	1,724.95	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	4964968	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	753.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4976080	15-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4976081	15-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	15,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4976081	15-OCT-201	Adult Social Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4976081	15-OCT-201	Adult Social Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-380.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	4984392	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	500.37	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4956913	02-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	3359	Residential Care	1,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4956913	02-OCT-201	Adult Social Care	LD Central - LCIN1 - Two	306151	3359	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4962932	04-OCT-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	2,075.85	Expense
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4959153	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,368.96	Asset
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4988482	22-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	4801	Recharge Other Department	352.41	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4975839	14-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,500.30	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4975847	14-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,311.30	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4975849	14-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,486.08	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4975850	14-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4959332	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,470.22	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4959331	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4959329	15-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,846.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4959327	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,077.75	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4959324	15-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4959318	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4959314	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,075.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4959311	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	772.16	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4959308	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,578.90	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4959315	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,370.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4977607	28-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	4.62	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4977607	28-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	263.78	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4977608	28-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	5.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4977608	28-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	499.52	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MANAGEMENT ORGANISATION	4967100	21-OCT-201	Cultural and Related Services	Country Parks and Sites	203200	1506	Repair and Maintenance	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4984432	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	-400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4984433	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	974.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	5000089	30-OCT-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	267.91	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4988061	24-OCT-201	Cultural and Related Services	Plusey Woods	203220	2524	Materials for resale	278.12	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN WRIGHT ASSOCIATES LIMITED	4974181	28-OCT-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	14,870.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4959364	03-OCT-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4959364	03-OCT-201	Adult Social Care	LD North - LN1A1	306152	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4959367	03-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4959367	03-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MA EDUCATION LTD	4975117	21-OCT-201	Childrens Social Care	Purchase Budgets	016010	3374	Block Contracts	1,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCGREGOR OPTICIANS	4996220	28-OCT-201	Childrens Social Care	Kyloe House	017010	3100	Payments to NHS bodies	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCGREGOR OPTICIANS	4988713	22-OCT-201	Childrens Social Care	Kyloe House	017010	3100	Payments to NHS bodies	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	5003890	31-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,320.44	Expense
Northumberland County Council	statistics.data.gov.uk	MEDICS UK LIMITED	4955293	01-OCT-201	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELBA SWINTEX	4955094	21-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	694.20	Asset
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	4956652	01-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	4998293	29-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4967446	09-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	923.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4979831	17-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	3360	Homecare	958.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4979832	17-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	3360	Homecare	6,993.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4979833	17-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	3360	Homecare	1,004.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4979834	17-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	3360	Homecare	6,880.11	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4987707	23-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	6,472.07	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4972297	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	634.67	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4979835	17-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	3360	Homecare	16,936.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4997564	30-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	451.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4993986	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4967444	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,578.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968523	10-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968526	10-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968527	10-OCT-201	Adult Social Care	LD Central - LCIM1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968530	10-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968531	10-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968532	10-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	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	MENCAP	4968534	10-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968536	10-OCT-201	Adult Social Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968568	10-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968573	10-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968574	10-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968577	10-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	883.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968577	10-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968579	10-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4967437	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968587	10-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	1,173.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968590	10-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968593	10-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	1,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968595	10-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,780.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968597	10-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	2,083.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4968597	10-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,351.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4967441	09-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	2,578.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4967438	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	-389.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4993988	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4963090	04-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	31,770.50	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4963076	04-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,534.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4963076	04-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,022.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4994255	25-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,534.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4994255	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,022.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4979699	16-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,094.28	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4974407	11-OCT-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8556	Panel Adviser	3,668.75	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4986326	21-OCT-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8556	Panel Adviser	4,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCHANDISE MANIA	4931631	07-OCT-201	Cultural and Related Services	Northumberland Sport General	251300	2740	Advertising / Publicity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERIDIAN LAW LTD	4955429	09-OCT-201	Central Services - Central Services to	Coroners	117001	2705	Computer software - annual licence agreement	1,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	5003925	31-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	299.34	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956731	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956732	01-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	598.69	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956733	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956734	01-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956735	01-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956736	01-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956737	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956738	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956739	01-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956740	01-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956741	01-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956742	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,376.98	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956743	01-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956744	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956745	01-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956746	01-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956747	01-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956748	01-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4956749	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998085	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998086	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998087	29-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998088	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998089	29-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	598.69	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998090	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998091	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998092	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998093	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998094	29-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998095	29-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998096	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998097	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998098	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998099	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998100	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998101	29-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4998102	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4944683	07-OCT-201	Highways and Transport Services	Parking Operational	207400	1508	Machine Maintenance Service	6,879.75	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4944687	07-OCT-201	Highways and Transport Services	Parking Operational	207400	1508	Machine Maintenance Service	2,619.75	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4997359	29-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	2561	Protective Clothing	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	4984718	30-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4957458	02-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	840.00	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	MILLER WALLACE RESIDENTIAL	4979810	16-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4966077	17-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4957460	02-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4962999	04-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4997732	29-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4986105	21-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	5004032	31-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	4994427	25-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	20,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	4994428	25-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	14,645.72	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	4959090	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	7,424.40	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA MILLER	4964803	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA MILLER	4964589	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS RACHEL SMITH	4964660	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	4964211	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4967477	09-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	19,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4967473	09-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4967465	09-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	967.20	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4956654	01-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4956654	01-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	8,162.88	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4956654	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4998048	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	128.42	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4998048	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	259.06	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4998049	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	894.78	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4998050	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,232.90	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4998050	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,374.01	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4998050	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	850.34	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4965023	07-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	5003921	31-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	419.08	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	5003922	31-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,725.03	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4996491	28-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4996492	28-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	419.08	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4996493	28-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,086.13	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4996628	28-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,175.09	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4996628	28-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	638.90	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4956604	01-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,028.96	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4996630	28-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,175.09	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4956605	01-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,405.94	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4996634	28-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,744.82	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4996634	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4956606	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND POTTERY LIMITED	4942815	14-OCT-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	317.50	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH GOLF CLUB	4972321	11-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH NORTHUMBRIAN GATHERING COMMITTEE	4965392	07-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	319.50	Liability
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	4967481	08-OCT-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4986459	22-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4997374	30-OCT-201	Environmental and Regulatory Service	NEAT Team South East	217200	1700	Grounds Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4967268	21-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA GIOVANNINI	4964821	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA GIOVANNINI	4964653	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS CLARE THORPE	5000408	31-OCT-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ELIZABETH CALLAGHAN	4964799	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS H K DLAY	4976621	16-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JANE CALLAN	4965292	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JANE CALLAN	5004109	31-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	4980012	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,728.32	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	4980473	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J JAMESON	4967948	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,597.80	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J S MACKLEY	4948785	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	691.25	Asset
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	4959278	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,904.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR AND MRS VIDEO	5000211	30-OCT-201	Environmental and Regulatory Service	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	4956976	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	4964625	16-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,559.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR A M WETHERELL	4984201	17-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES HOLLAND	4986194	21-OCT-201	Central Services - Other Operating In	Internal Audit	129001	2647	Legal Advice - External	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	4964790	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	4964810	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID ROWLANDS	4964826	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID STOBART	5000431	31-OCT-201	Cultural and Related Services	Ponteland leisure centre	249490	2645	Hired Services	335.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR DECLAN HALL	4989813	23-OCT-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2772	Responsibility Allowances	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DOMINIC BAYNE	4967824	09-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	612.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4959611	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4959612	15-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4959616	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4959625	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4959570	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	4966223	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR HARI MENON	4967827	09-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR HARVEY MURRAY	4964616	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES BROWN	4964814	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES BROWN	4964638	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JULIAN MILFORD	4967820	09-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4962798	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4962822	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,332.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998080	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,502.86	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998103	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,332.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4962799	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,936.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998081	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,406.97	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4962800	03-OCT-201	Adult Social Care	LD Central - LC1M1 - Two	306151	3359	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4962823	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4962823	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998082	29-OCT-201	Adult Social Care	LD Central - LC1M1 - Two	306151	3359	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998104	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998104	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4962824	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998105	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4962825	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4962825	03-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998106	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998106	29-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4966933	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,850.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4966933	09-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4966941	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,933.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4966941	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4966941	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4966941	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4966941	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998503	30-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,850.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998503	30-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998507	30-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,933.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998507	30-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998507	30-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998507	30-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4998507	30-OCT-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4979666	16-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4977818	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,257.22	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4967981	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,917.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4957019	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	465.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4957022	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	554.23	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4957028	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4958975	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,178.35	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4958981	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,605.85	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4958977	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,213.88	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4964644	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	4963310	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,639.32	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4964633	15-OCT-201	Childrens Social Care	Purchase Budgets	016010	0850	Staff Training & Development	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4964633	15-OCT-201	Childrens Social Care	Family Placement Service	017012	0850	Staff Training & Development	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4957805	14-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,607.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR P GRAY	4945707	01-OCT-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR RICHARD O'NEILL	4985581	18-OCT-201	Childrens Social Care	LIST - Central Team	014122	2095	Pupils - Travel	478.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	4965767	08-OCT-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2639	Professional Services	786.15	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	4964610	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,510.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4966885	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,642.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4966912	09-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4968832	11-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4996274	29-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4998580	30-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,895.06	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4966909	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4956268	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,699.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4956267	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN AINSLEY	4964817	07-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TONY RAND	4966038	08-OCT-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TONY RAND	4965769	07-OCT-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	950.00	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	4965775	07-OCT-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4956965	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,759.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4956973	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,073.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4965972	08-OCT-201	Highways and Transport Services	Transport Projects	202105	2070	Public Transport Fares	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	4975061	14-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	667.60	Liability
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4971848	17-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4986372	28-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2060	Vehicle hire	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4980638	28-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICORD	4928888	07-OCT-201	Cultural and Related Services	Northumberland Sport General	251300	1551	Casual hire of facilities	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTITONE ELECTRONICS PLC	4985799	30-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,710.60	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	4947149	03-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2900	Other Sundry Expenditure	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F HALL	4980882	17-OCT-201	Environmental and Regulatory Serv	Waste Contracts	225110	1550	Rents and Leases	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4956036	21-OCT-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	739.44	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4957919	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	945.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4957901	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4957881	02-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1506	Repair and Maintenance	562.35	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL ASSOCIATION OF AONBS	4959316	03-OCT-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	0850	Staff Training & Development	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	4984415	18-OCT-201	Public Health	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	717.26	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	4984408	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	766.88	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	4984416	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	276.66	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	4974993	14-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	626.16	Liability
Northumberland County Council	statistics.data.gov.uk	NAUTICALIA LIMITED	4936634	14-OCT-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	306.86	Expense
Northumberland County Council	statistics.data.gov.uk	NB GROUP LTD	4989836	23-OCT-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4971954	10-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4963251	04-OCT-201	Central Services - Other Operating In	Communications	107001	2740	Advertising / Publicity	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4996873	28-OCT-201	Central Services - Other Operating In	Legal	120001	2740	Advertising / Publicity	1,634.85	Expense
Northumberland County Council	statistics.data.gov.uk	NECC TRAINING & ASSESSMENT CENTRE	4994222	25-OCT-201	Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NECC TRAINING & ASSESSMENT CENTRE	4994225	25-OCT-201	Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NECC TRAINING & ASSESSMENT CENTRE	4994223	25-OCT-201	Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NECC TRAINING & ASSESSMENT CENTRE	4994229	25-OCT-201	Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4964135	04-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-278.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4964135	04-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,058.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4985033	28-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-508.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4985033	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,593.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4964026	10-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-405.86	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4964026	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,464.48	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4964035	04-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-394.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4964035	04-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,340.55	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4964109	07-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4964109	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	352.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4998608	30-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-573.12	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4998608	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,304.28	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST FINANCE LTD	4987986	28-OCT-201	Adult Social Care	Foundry House Admin	306618	2750	Postage & Carriage	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4968529	09-OCT-201	Adult Social Care	Alnwick	306600	2505	Equipment Rental	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4965420	07-OCT-201	Cultural and Related Services	Haltwhistle TIC	250510	2750	Postage & Carriage	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4964683	04-OCT-201	Education Services	SORTED	011060	2750	Postage & Carriage	373.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4975844	14-OCT-201	Education Services	Youth Justice	011055	2750	Postage & Carriage	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4957383	02-OCT-201	Childrens Social Care	Administration - Ashington DO	016501	2750	Postage & Carriage	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4963198	04-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2639	Professional Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4995867	25-OCT-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	960.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4995869	25-OCT-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	1,939.02	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4995868	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	63,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4995871	25-OCT-201	Fixed Asset Disposal Account	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4997739	29-OCT-201	Central Services - Central Services to	Council Tax	126032	0670	Agency Staff	190,134.55	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4997740	29-OCT-201	Housing General Fund	Benefits Assessment	126052	2639	Professional Services	59,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5004007	31-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	2090	Travel allowances - staff	13,163.05	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	5004010	31-OCT-201	Planning Services	Spatial Policy and Delivery	229150	2642	Consultancy Fees	9,397.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4935240	03-OCT-201	Highways and Transport Services	Design	202150	0670	Agency Staff	1,780.63	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4955134	17-OCT-201	Highways and Transport Services	Design	202150	0670	Agency Staff	1,890.63	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4965334	24-OCT-201	Highways and Transport Services	Design	202150	0670	Agency Staff	1,065.63	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERWITTON VILLAGE HALL	4967624	08-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4942739	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,204.59	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4944677	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,172.82	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4956371	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,059.63	Asset
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4984491	18-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4984501	18-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	8,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4984502	18-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	4957081	01-OCT-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	4935500	14-OCT-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	4936834	15-OCT-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4986344	28-OCT-201	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	1,891.00	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	NEWCASTLE DOG & CAT SHELTER	4986347	28-OCT-201	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	-454.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE SCIENCE CITY	4987115	22-OCT-201	Central Services - Corporate and De	Technical Assistance - LEP	105005	3251	Other Contributions	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4984496	18-OCT-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	9,628.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4965358	28-OCT-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4999898	30-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	12,568.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4999899	30-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	12,568.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSHAM MINI MARKET	4957096	01-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	4115	Personal Needs	285.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWS POST LEADER	4965688	30-OCT-201	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	284.63	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON DON NURSERY	4934985	09-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	2500	Equipment	642.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4967405	09-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4963953	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,303.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4963913	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	710.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4963914	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4963975	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4963978	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4963980	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4963977	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS CHILD CARE LIMITED	4967650	28-OCT-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	10,628.66	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4984397	18-OCT-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	1,177.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4984396	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,789.46	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4984398	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	777.46	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4993994	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4966951	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	782.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4966954	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4966955	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4966956	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4966958	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4967096	09-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	6,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4967097	09-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	3,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4984489	18-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	487.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4990662	24-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	947.18	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4959189	03-OCT-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	356.64	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4959214	03-OCT-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	298.79	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	4974908	11-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	688.00	Liability
Northumberland County Council	statistics.data.gov.uk	NIGEL MAINARD	4925951	02-OCT-201	Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	694.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4967131	23-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4967213	23-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4959197	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4959199	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,874.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4959200	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,641.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4959201	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4959202	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,174.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4959203	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,292.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4959204	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4959205	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4959206	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,237.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4959207	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,761.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4959217	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,663.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	4996072	28-OCT-201	Central Services - Other Operating In	Bedlington Station First School - Catering	262032	2550	Catering Equipment	299.99	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4979517	28-OCT-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4965744	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4967779	28-OCT-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4967779	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	84.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4967779	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	70.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4967795	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	798.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4967793	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4979564	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	886.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4979447	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,512.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4965745	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4979515	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	819.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4965746	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4965746	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4965747	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4979954	17-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	819.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4965748	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	4967099	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHBURN TECHNICAL SERVICES	4966936	08-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1506	Repair and Maintenance	273.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ENERGY CONNECTIONS	4965105	07-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1542	Gas	660.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4959686	03-OCT-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	610.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4964187	10-OCT-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	536.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4964187	10-OCT-201	Cultural and Related Services	Haltwhistle TIC	250510	2524	Materials for resale	12.39	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4928998	08-OCT-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	349.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4942714	14-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	1,157.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4954256	14-OCT-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	740.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4959687	24-OCT-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	374.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4959687	24-OCT-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	14.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4996270	29-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2500	Equipment	1,668.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4997257	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	609.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4997255	29-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	327.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4997255	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	697.66	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4997253	29-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	10,942.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4997266	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	913.03	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4997262	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,072.85	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4997260	29-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	2,721.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4997258	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	859.46	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4997267	29-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	1,268.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4987210	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,424.83	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4966146	08-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1506	Repair and Maintenance	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4987587	22-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	408.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	4980475	17-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	17,140.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN WILDS	4998652	30-OCT-201	NSP	NSP	990314	8727	New Leader Uplands	292.89	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4936098	18-OCT-201	Central Services - Other Operating In	Information and Applications - Management	127200	2704	Computer software	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4968459	09-OCT-201	Central Services - Other Operating In	Blue Badges Scheme	255500	2580	Printing & Stationery	2,514.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987184	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	74.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987184	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987185	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987186	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987187	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987188	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987189	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987190	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987191	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987192	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987193	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987194	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987195	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987196	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987197	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987198	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987199	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987200	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987201	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	564.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987202	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4987203	24-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4956901	02-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,704.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999904	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999904	30-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,838.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999904	30-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999904	30-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,430.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4956902	02-OCT-201	Adult Social 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	4956902	02-OCT-201	Adult Social 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	4956902	02-OCT-201	Adult Social 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	4956902	02-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,076.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999905	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	65.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999905	30-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	68.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999905	30-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	65.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999905	30-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	359.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999906	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,518.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999906	30-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999906	30-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,838.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999906	30-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,785.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4956903	02-OCT-201	Adult Social 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	4956903	02-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4956903	02-OCT-201	Adult Social 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	4956903	02-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999907	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	130.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999907	30-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	65.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999907	30-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	68.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999907	30-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	252.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999908	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,518.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999908	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,537.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999908	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	3357	Care Homes with Nursing	1,759.09	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	NORTHLANDS NURSING HOME	4999908	30-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,785.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4956904	02-OCT-201	Adult Social 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	4956904	02-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4956904	02-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4956904	02-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,981.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999909	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	130.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999909	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	131.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999909	30-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	65.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999909	30-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	177.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999910	30-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4999910	30-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,867.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4956905	02-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	392.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4956906	02-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,627.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CLUBS FOR YOUNG PEOPLE	4956009	08-OCT-201	Education Services	National Citizen Service	011083	2603	School Trips and Educational Visits	3,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4972595	28-OCT-201	Central Services - Corporate and De	Management & Support	102001	2775	Refreshments	279.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4994161	25-OCT-201	Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4967636	08-OCT-201	Education Services	Central Services	012033	0850	Staff Training & Development	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4994043	24-OCT-201	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4965466	07-OCT-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,347.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4993998	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4975484	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	387.29	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	4984417	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	253.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4976637	31-OCT-201	Cultural and Related Services	County Tourism Development	250070	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4976640	31-OCT-201	Cultural and Related Services	County Tourism Development	250070	3180	Grants to Voluntary Bodies	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4957606	03-OCT-201	Adult Social 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	4957585	03-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	95,217.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4963199	04-OCT-201	Childrens Social Care	Administration - Alnwick DO	016500	1550	Rents and Leases	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4994298	25-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	68,869.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4988881	23-OCT-201	Adult Social 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	4968589	09-OCT-201	Childrens Social Care	Kyloe House	017010	4115	Personal Needs	2,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4971934	21-OCT-201	Public Health	Drug and Alcohol Services	035061	2656	Commissioned Services	186,442.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4998670	30-OCT-201	Childrens Social Care	Administration - Alnwick DO	016500	1550	Rents and Leases	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4998673	30-OCT-201	Childrens Social Care	Administration - Alnwick DO	016500	1550	Rents and Leases	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4980645	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	1,365.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4980654	18-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	289.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4980658	18-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	193.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4980658	18-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	96.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4936871	10-OCT-201	Planning Services	Conservation	229250	2642	Consultancy Fees	5,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CANDLEWORKS	4986893	22-OCT-201	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	255.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966521	09-OCT-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1570	Water charges	1,576.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966531	09-OCT-201	Cultural and Related Services	Rothbury County Library	252250	1570	Water charges	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966535	09-OCT-201	Education Services	Hexham Locality	012041	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966543	09-OCT-201	Central Services - Central Services to	Registrars	116001	1570	Water charges	382.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966547	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1570	Water charges	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966551	09-OCT-201	Cultural and Related Services	Bedlington County Library	252210	1570	Water charges	907.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966669	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966664	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	379.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966662	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	379.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966670	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	1,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966675	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	379.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966677	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966659	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966698	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966703	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966598	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	379.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966704	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	379.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966678	09-OCT-201	Central Services - Other Operating In	Old Grammar School Hexham - Running Costs	294936	1570	Water charges	779.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966706	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	379.95	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	NORTHUMBRIAN WATER LTD	4966707	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966708	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966600	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	4,189.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966679	09-OCT-201	Central Services - Other Operating In	Hexham House - Running Costs	294934	1570	Water charges	1,147.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966680	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	379.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966710	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966712	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966713	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966615	09-OCT-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1570	Water charges	5,437.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966645	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	681.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4967568	08-OCT-201	Housing Revenue Account	Rents, Rates and Other Charges	501070	1570	Water charges	277,548.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987238	22-OCT-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1570	Water charges	296.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966634	09-OCT-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1570	Water charges	358.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987227	22-OCT-201	Environmental and Regulatory Serv	Community Spaces	222550	1570	Water charges	1,190.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987253	22-OCT-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	3,415.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987230	22-OCT-201	Environmental and Regulatory Serv	Community Spaces	222550	1570	Water charges	338.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987221	22-OCT-201	Environmental and Regulatory Serv	Community Spaces	222550	1570	Water charges	658.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987226	22-OCT-201	Environmental and Regulatory Serv	Community Spaces	222550	1570	Water charges	648.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987219	22-OCT-201	Housing Revenue Account	Housing Special	501075	1570	Water charges	1,088.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987220	22-OCT-201	Housing Revenue Account	Housing Special	501075	1570	Water charges	978.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987218	22-OCT-201	Housing Revenue Account	Housing Special	501075	1570	Water charges	709.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966642	09-OCT-201	Central Services - Other Operating In	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1570	Water charges	366.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966606	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	300.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966619	09-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	326.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966605	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	1,300.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966667	09-OCT-201	Housing Revenue Account	Rents, Rates and Other Charges	501070	1570	Water charges	396.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966620	09-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	598.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966623	09-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	425.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987239	22-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	728.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966632	09-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	4,130.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966635	09-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	304.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966658	09-OCT-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	1570	Water charges	2,515.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966648	09-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	412.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966647	09-OCT-201	Central Services - Other Operating In	Council Depot Northumberland Road Berwick - Running Costs	294955	1570	Water charges	712.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966649	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,129.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987260	22-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966650	09-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	506.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966646	09-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	1,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987223	22-OCT-201	Environmental and Regulatory Serv	Community Spaces	222550	1570	Water charges	463.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966595	09-OCT-201	Housing Revenue Account	Housing Special	501075	1570	Water charges	993.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966626	09-OCT-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1570	Water charges	1,634.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966685	09-OCT-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1570	Water charges	1,049.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966672	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966674	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,941.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966686	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	1,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966687	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	2,941.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966689	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	379.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966692	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966693	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966695	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	1,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966696	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	379.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966682	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	6,667.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987235	22-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	610.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966697	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	1,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987233	22-OCT-201	Cultural and Related Services	Cleasewell Hill Centre	249310	1570	Water charges	268.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987234	22-OCT-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1570	Water charges	3,336.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987231	22-OCT-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	322.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966884	09-OCT-201	Housing General Fund	GRT Operational	246140	1570	Water charges	594.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966516	09-OCT-201	Education Services	Amble Childrens Centre	009301	1570	Water charges	280.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966644	09-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	418.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966627	09-OCT-201	Cultural and Related Services	Red Row Welfare - Running Costs	294903	1570	Water charges	380.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4987246	22-OCT-201	Central Services - Other Operating In	Eric Tolhurst Centre Blyth - Running Costs	294946	1570	Water charges	508.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966584	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1570	Water charges	637.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966621	09-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1570	Water charges	1,688.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966612	09-OCT-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1570	Water charges	394.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966602	09-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	1,581.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4966826	09-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1571	Water Hygiene	692.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4965136	07-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5000209	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	548.05	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5000208	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	548.05	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	5000210	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	548.05	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4985744	18-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4985786	18-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4985790	18-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	266.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4965860	08-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	462.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA BASKETRY GROUP	4988939	24-OCT-201	NSP	NSP	990314	8727	New Leader Uplands	317.53	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	5003915	31-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	4965009	07-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CARE LIMITED	4962761	03-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,409.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4997474	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,213.78	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4996825	28-OCT-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA FENCING	4986571	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,035.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4957583	03-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	7,094.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4956390	01-OCT-201	Public Health	Health Improvement Service	035011	2656	Commissioned Services	114,383.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4956390	01-OCT-201	Public Health	Stop Smoking Service	035012	2656	Commissioned Services	33,165.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4956390	01-OCT-201	Public Health	Sexual Health Services	035013	2656	Commissioned Services	135,000.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4956390	01-OCT-201	Public Health	School Nursing Service	035014	2656	Commissioned Services	98,618.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4956390	01-OCT-201	Public Health	HV Breastfeeding Support	035015	2656	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4956390	01-OCT-201	Public Health	Adult's Weight Management	035021	2656	Commissioned Services	4,250.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4956390	01-OCT-201	Public Health	Children's Weight Management	035022	2656	Commissioned Services	6,833.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4956390	01-OCT-201	Public Health	Oral Health Promotion	035031	2656	Commissioned Services	6,250.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4956390	01-OCT-201	Public Health	Breastfeeding Support	035041	2656	Commissioned Services	5,416.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4938775	03-OCT-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4959614	15-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	6,708.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4968303	22-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	6,966.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4965395	22-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	5,418.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4965384	22-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	4,644.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4965378	22-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	2,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4988528	23-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4988530	23-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4988533	23-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	2,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4975267	23-OCT-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	2,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4999822	30-OCT-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	2,539.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4965796	28-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	4,314.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4984510	18-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,989.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4967539	28-OCT-201	Education Services	Tyne Valley Core Costs	009452	2639	Professional Services	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4972567	28-OCT-201	Public Health	Drug Testing	035051	2656	Commissioned Services	2,456.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4966075	29-OCT-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	2,201.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4986183	29-OCT-201	Public Health	Health Improvement Service	035011	2656	Commissioned Services	114,383.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4986183	29-OCT-201	Public Health	Stop Smoking Service	035012	2656	Commissioned Services	33,164.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4986183	29-OCT-201	Public Health	Sexual Health Services	035013	2656	Commissioned Services	134,999.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4986183	29-OCT-201	Public Health	School Nursing Service	035014	2656	Commissioned Services	98,618.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4986183	29-OCT-201	Public Health	HV Breastfeeding Support	035015	2656	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4986183	29-OCT-201	Public Health	Adult's Weight Management	035021	2656	Commissioned Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4986183	29-OCT-201	Public Health	Children's Weight Management	035022	2656	Commissioned Services	6,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4986183	29-OCT-201	Public Health	Oral Health Promotion	035031	2656	Commissioned Services	6,249.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4986183	29-OCT-201	Public Health	Breastfeeding Support	035041	2656	Commissioned Services	5,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4959358	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,238.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4959368	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,812.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4959369	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	754.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4959370	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4959373	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4959376	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4959377	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,339.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4959379	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,339.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4993997	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4997751	29-OCT-201	Highways & Transport Services	Transport Policy	202106	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4965913	08-OCT-201	Public Health	North Country Leisure	035103	2656	Commissioned Services	4,229.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4976066	14-OCT-201	Cultural and Related Services	Sportivate	251320	2639	Professional Services	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4997980	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,206.93	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4936698	09-OCT-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957292	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957292	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957401	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957401	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957392	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957392	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957398	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	856.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957398	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957284	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957284	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	50.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957388	02-OCT-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	53,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4937017	07-OCT-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	73,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4937010	07-OCT-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	46,569.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4936996	07-OCT-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	51,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957290	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	2,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957290	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957400	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957400	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957287	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957287	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957108	01-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957108	01-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957370	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957370	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957359	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957359	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957355	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957355	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957363	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957363	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957280	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4957280	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4991214	28-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4991214	28-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4986451	28-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4986451	28-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4996440	28-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4996440	28-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4986460	28-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4986460	28-OCT-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4937002	07-OCT-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	51,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	4959289	03-OCT-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	8,765.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	4996141	28-OCT-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	25,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4959784	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,667.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4962753	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,331.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4962757	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,279.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4962758	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4962763	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,772.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4962766	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,721.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4962781	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	430.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4962784	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	443.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4962787	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4962789	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4962793	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,037.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4968433	15-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	4959248	10-OCT-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	5,703.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	4977990	22-OCT-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	5,573.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	4988860	30-OCT-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4931969	02-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	602.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4926620	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,445.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4931967	02-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	395.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4931970	02-OCT-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	753.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4945020	09-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4945029	09-OCT-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	828.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4937104	09-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	357.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4964108	16-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	282.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4998208	29-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	414.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4998219	29-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	376.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4966014	30-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	320.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4966010	30-OCT-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4964642	04-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	257.73	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4974295	11-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	328.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4976834	15-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	384.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4976836	15-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	583.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4976838	15-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	680.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4964972	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	523.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4964970	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4968205	09-OCT-201	Education Services	Tyne Valley Core Costs	009452	3251	Other Contributions	19,181.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4996123	28-OCT-201	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4996542	28-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	9,405.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4996542	28-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4996542	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4996543	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,069.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4996544	28-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4996544	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	11,767.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4996545	28-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4996545	28-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4996545	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972796	11-OCT-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	666.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972797	11-OCT-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,673.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972798	11-OCT-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	318.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972826	11-OCT-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	1,167.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972802	11-OCT-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	308.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972803	11-OCT-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	480.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4987262	22-OCT-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,103.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4980368	17-OCT-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	1,235.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4980369	17-OCT-201	Adult Social Care	Foundry House Admin	306618	1541	Electricity	1,934.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972795	11-OCT-201	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	441.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972808	11-OCT-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	3,409.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4987217	22-OCT-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	1,687.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966591	09-OCT-201	Housing General Fund	GRT Operational	246140	1541	Electricity	1,992.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966608	09-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,033.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966590	09-OCT-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1541	Electricity	291.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966610	09-OCT-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,151.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4980353	17-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1541	Electricity	2,494.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4980355	17-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1541	Electricity	17,264.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4980361	17-OCT-201	Adult Social Care	Foundry House Admin	306618	1541	Electricity	1,574.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4980349	17-OCT-201	Childrens Social Care	Netherton Admin	017004	1541	Electricity	5,637.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972663	11-OCT-201	Education Services	Amble Childrens Centre	090301	1541	Electricity	372.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972664	11-OCT-201	Cultural and Related Services	Allendale County Library	252150	1541	Electricity	873.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972673	11-OCT-201	Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	565.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972674	11-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	1541	Electricity	1,124.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972675	11-OCT-201	Adult Social Care	Dene Park Office Accommodation	300280	1541	Electricity	660.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972677	11-OCT-201	Adult Social Care	Bedlington Day Centre	300100	1541	Electricity	486.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972678	11-OCT-201	Cultural and Related Services	Morpeth County Library	252120	1541	Electricity	621.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972682	11-OCT-201	Adult Social Care	Lyndon Office Accommodation	300281	1541	Electricity	278.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972688	11-OCT-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	383.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972693	11-OCT-201	Adult Social Care	Blyth	306604	1541	Electricity	436.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972694	11-OCT-201	Education Services	Construction	012047	1541	Electricity	1,150.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966564	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	-306.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966563	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	348.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966562	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	527.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966561	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	516.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966560	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	371.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966559	10-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	375.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966558	10-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	375.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966557	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	383.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966556	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	365.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966555	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	386.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966554	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	386.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972707	11-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	252.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972706	11-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	380.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972705	11-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	376.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972704	11-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	376.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972702	11-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	303.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972701	11-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	457.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972699	11-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	452.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966581	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	-457.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966582	09-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	-452.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972708	11-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	377.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972709	11-OCT-201	Education Services	Hexham Locality	012041	1541	Electricity	415.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972715	11-OCT-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1541	Electricity	265.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972717	11-OCT-201	Cultural and Related Services	Bedlington Station County Library	252230	1541	Electricity	622.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972719	11-OCT-201	Education Services	Alnwick Locality	012036	1541	Electricity	434.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972731	11-OCT-201	Childrens Social Care	Administration - Ashington DO	016501	1541	Electricity	679.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972734	11-OCT-201	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	1541	Electricity	565.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972737	11-OCT-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	324.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972759	11-OCT-201	Central Services - Other Operating In	The Sele First School - Catering	262299	1541	Electricity	885.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972773	11-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,214.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972787	11-OCT-201	Education Services	E2E Programme	012034	1541	Electricity	349.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972785	11-OCT-201	Education Services	E2E Programme	012034	1541	Electricity	400.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972788	11-OCT-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	1541	Electricity	441.94	Expense

Authority	Vendor Name	Invoice 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	4972823	11-OCT-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1541	Electricity	262.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972820	11-OCT-201	Cultural and Related Services	Haltwhistle County Library	252170	1541	Electricity	478.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4980430	17-OCT-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,973.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972873	11-OCT-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	1,083.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972849	11-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1541	Electricity	-771.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972848	11-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1541	Electricity	475.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972847	11-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1541	Electricity	600.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972856	11-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	377.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972866	11-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	-1,043.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972865	11-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	1,024.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972861	11-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	-476.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972863	11-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	-476.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972864	11-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	-492.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972862	11-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	-492.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972860	11-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	364.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972859	11-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	377.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972858	11-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	364.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972857	11-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	377.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972871	11-OCT-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1541	Electricity	272.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972869	11-OCT-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	380.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972874	11-OCT-201	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1541	Electricity	545.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972878	11-OCT-201	Childrens Social Care	Vacant Former School Premises	022001	1541	Electricity	-680.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972879	11-OCT-201	Childrens Social Care	Vacant Former School Premises	022001	1541	Electricity	-725.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972880	11-OCT-201	Childrens Social Care	Vacant Former School Premises	022001	1541	Electricity	-552.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972883	11-OCT-201	Environmental and Regulatory Serv	River Blyth Port Health Authority	232800	1541	Electricity	465.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4972811	11-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	615.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4980372	17-OCT-201	Highways and Transport Services	Parking Operational	207400	1541	Electricity	1,115.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4966654	09-OCT-201	Highways and Transport Services	Parking Operational	207400	1541	Electricity	330.95	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4957555	03-OCT-201	Adult Social Care	Pottergate CHC	300058	0670	Agency Staff	522.48	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4957549	03-OCT-201	Adult Social Care	Pottergate CHC	300058	0670	Agency Staff	522.48	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4975358	15-OCT-201	Adult Social Care	Pottergate CHC	300058	0670	Agency Staff	510.04	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4984505	18-OCT-201	Adult Social Care	Pottergate CHC	300058	0670	Agency Staff	671.76	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4934968	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.63	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4934961	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4934933	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,112.31	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4934934	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,434.60	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4954787	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,399.23	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4984833	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	690.27	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4990760	24-OCT-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	269.37	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4986578	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,914.21	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4984817	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	328.44	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4984739	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,505.34	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4985034	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	689.46	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4962759	03-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	598.60	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4962791	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,258.33	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4962788	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,258.33	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4962782	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,258.33	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4962764	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	984.53	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4986611	21-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,053.20	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4986604	21-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4986598	21-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	673.39	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4986593	21-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	728.58	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4990764	31-OCT-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	3,426.67	Expense
Northumberland County Council	statistics.data.gov.uk	OAKDENE RESIDENTIAL HOME LTD	4956900	02-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKDENE RESIDENTIAL HOME LTD	4979618	16-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKTREE PROPERTIES	5000637	31-OCT-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCEAN MEDIA GROUP LIMITED	4989483	23-OCT-201	Central Services - Central Services to	Registrars	116001	2900	Other Sundry Expenditure	1,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4944077	08-OCT-201	Adult Social Care	Estates	300454	2701	Data Line - Rental	362.94	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4965795	07-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	312.20	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4965798	07-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	382.45	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4965791	07-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	405.45	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4965786	07-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	346.45	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4965787	07-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	282.40	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4965789	07-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	296.70	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4965781	07-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	440.45	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4965779	10-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	372.95	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	4956252	01-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	315.30	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4966288	08-OCT-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	395.54	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4966289	08-OCT-201	Cultural and Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	297.09	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4966290	08-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	281.49	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4966291	08-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	540.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4966292	08-OCT-201	Central Services - Other Operating In	Wellington House	128052	1501	Building Maintenance - Structural - Planned - Centrally Funded	509.69	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4999993	30-OCT-201	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	612.34	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4962760	03-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	5003884	31-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,518.18	Expense
Northumberland County Council	statistics.data.gov.uk	OVERTON (UK) LIMITED	4956571	23-OCT-201	Environmental and Regulatory Service	NEAT Team South East	217200	2500	Equipment	551.90	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	4994157	25-OCT-201	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	4956247	01-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAPO UK LIMITED	4924436	01-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	657.91	Expense
Northumberland County Council	statistics.data.gov.uk	PARKING INFRASTRUCTURE SERVICES UK	4965174	28-OCT-201	Highways and Transport Services	Parking Operational	207400	1508	Machine Maintenance Service	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4966948	09-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	797.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4959694	08-OCT-201	Adult Social Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	317.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4960179	23-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4957815	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,286.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4957833	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4957837	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,056.72	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4957838	03-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,908.55	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4959250	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4959251	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4959253	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4959254	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,043.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4959255	14-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,468.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4959256	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,803.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4972014	11-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4962972	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,125.15	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4962981	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	411.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4962974	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,646.56	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4998042	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985563	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985564	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985565	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985566	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985567	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985568	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985569	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985570	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985571	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985572	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985573	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985574	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985575	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985576	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	4985577	18-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,172.57	Expense
Northumberland County Council	statistics.data.gov.uk	PAROCHIAL CHURCH COUNCIL OF ST MICHAEL AND ST PAUL ALNWICK	4972374	28-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	PARTRIDGE AND PRINT	4954790	23-OCT-201	Childrens Social Care	Family Placement Service	017012	0850	Staff Training & Development	752.50	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4965758	07-OCT-201	Central Services - Other Operating In	Highfield Middle School - Catering	264198	2544	Catering Provisions	352.90	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4990763	24-OCT-201	Central Services - Other Operating In	Highfield Middle School - Catering	264198	2544	Catering Provisions	352.90	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	4974365	22-OCT-201	Highways and Transport Services	Parking Operational	207400	2639	Professional Services	3,043.20	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4959335	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4959337	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GRUNDY	4955759	01-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2500	Equipment	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4972335	11-OCT-201	Central Services - Other Operating In	Commercial and Property Services	128013	2639	Professional Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4963134	04-OCT-201	Housing General Fund	Head of Housing	245035	2639	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4979519	16-OCT-201	Central Services - Other Operating In	Commercial and Property Services	128013	2639	Professional Services	10,862.10	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LTD	4972027	24-OCT-201	Education Services	Business Admin	012032	2606	Exam Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LTD	4965208	23-OCT-201	Childrens Social Care	LIST - North Team	014120	2602	Educational Learning Resources (Not ICT equipment)	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4999894	30-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4999894	30-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4959063	03-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4959063	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLETOO	4957342	02-OCT-201	Central Services - Other Operating In	Commercial and Property Services	128013	2639	Professional Services	7,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLETOO	4957346	02-OCT-201	Central Services - Other Operating In	Commercial and Property Services	128013	2639	Professional Services	10,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962935	04-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	167.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962935	04-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962935	04-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	134.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962935	04-OCT-201	Adult Social Care	CHC Packages	306420	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962940	04-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,822.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962940	04-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,265.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962940	04-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	510.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962950	04-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,712.54	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962950	04-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	648.32	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	PEOPLE FIRST CARE LIMITED	4962952	04-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	129.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962952	04-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,957.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962802	03-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962802	03-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,405.84	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962802	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962803	03-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962803	03-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962803	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962804	03-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,817.99	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4962804	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	7,520.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4996225	28-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	274.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4996161	28-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	1,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4957381	02-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	1,827.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4988184	23-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,341.67	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4988184	23-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	1,097.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4988177	23-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	58.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4988177	23-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,525.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4988177	23-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	58.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4988177	23-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	1,525.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4956600	02-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4956602	02-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4956602	02-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4956602	02-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4976521	15-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4976521	15-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4976521	15-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4997269	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4997271	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4997271	29-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4997271	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4997274	29-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4997274	29-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4997274	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4956911	02-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4956911	02-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4956912	02-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4956912	02-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	4945872	14-OCT-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	4945869	21-OCT-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4963235	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,845.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4963253	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,958.43	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4963276	15-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,218.03	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4963288	15-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,420.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4967565	08-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4967572	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	8,686.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4967573	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4967574	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,184.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4979829	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,770.00	Asset
Northumberland County Council	statistics.data.gov.uk	PERSIMMON HOMES (NE)	4977490	16-OCT-201	Planning Services	Strategic & Urban Development Management	240010	7113	Planning Application Fees	1,155.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	4976078	14-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	4976078	14-OCT-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-2,141.25	Revenue
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	4976094	28-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	4976094	28-OCT-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-2,162.36	Revenue
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987989	22-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	263.80	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987993	22-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	274.62	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987987	22-OCT-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	382.78	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4988000	22-OCT-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	269.48	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4988003	22-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4988014	22-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	541.61	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987743	22-OCT-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	268.31	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987729	22-OCT-201	Central Services - Other Operating In	Highfield Middle School - Catering	264198	2544	Catering Provisions	277.17	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987775	22-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	376.57	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987746	22-OCT-201	Central Services - Other Operating In	The Sele First School - Catering	262299	2544	Catering Provisions	267.49	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987752	22-OCT-201	Central Services - Other Operating In	Blyth Community College - Catering	264442	2544	Catering Provisions	266.39	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987777	22-OCT-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	361.38	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987737	22-OCT-201	Central Services - Other Operating In	St Michael's C of E First School - Catering	263312	2544	Catering Provisions	270.37	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987829	22-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	274.53	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987841	22-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	359.53	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987834	22-OCT-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	378.04	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987877	22-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	258.11	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4987928	22-OCT-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	253.73	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4976286	15-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4987053	22-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4997810	30-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4955521	01-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	441.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4955521	01-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	220.35	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4966173	08-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	441.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4966173	08-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	220.35	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4976247	15-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	441.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4976247	15-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	220.35	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4986995	22-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	441.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4986995	22-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	220.35	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4997785	30-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	456.23	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4997785	30-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	228.11	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4955524	01-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4976193	15-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4976251	15-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4987008	22-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4997788	30-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4955529	01-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4966194	08-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4976263	15-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4987036	22-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4997796	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHIL JONES ASSOCIATES TRANSPORT PLANNING CONSULTANTS	4963252	04-OCT-201	Highways and Transport Services	Transport Projects	202105	2642	Consultancy Fees	5,621.25	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX FUTURES	4972194	11-OCT-201	Public Health	Detox tier 4	035151	2656	Commissioned Services	2,257.15	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4959109	03-OCT-201	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	3,642.86	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4959110	03-OCT-201	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	1,238.57	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	4943996	15-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	678.96	Expense
Northumberland County Council	statistics.data.gov.uk	PHONAK UK	4959404	21-OCT-201	Education Services	Sensory Support Service	015003	2500	Equipment	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	PHONAK UK	4971932	29-OCT-201	Education Services	Sensory Support Service	015003	2500	Equipment	1,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4988259	23-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2570	Laundry	82.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4988259	23-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2570	Laundry	82.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4988259	23-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2570	Laundry	82.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4988259	23-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2570	Laundry	82.38	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4988259	23-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2570	Laundry	82.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4988259	23-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2570	Laundry	82.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4988261	22-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4988261	22-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4988261	22-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4988261	22-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4988261	22-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4988261	22-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	4965737	31-OCT-201	Childrens Social Care	Netherton Kingfisher Residential Home	017003	1506	Repair and Maintenance	4,104.24	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	4965736	31-OCT-201	Childrens Social Care	Netherton Kingfisher Residential Home	017003	1506	Repair and Maintenance	478.40	Expense
Northumberland County Council	statistics.data.gov.uk	PINK (NE) LTD	4965837	07-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4953786	14-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	261.87	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4968291	09-OCT-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	556.88	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4994014	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	907.71	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4994014	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,119.40	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4994014	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4968290	09-OCT-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	544.88	Expense
Northumberland County Council	statistics.data.gov.uk	PLACE2BE	4963380	04-OCT-201	Childrens Social Care	Purchase Budgets	016010	3374	Block Contracts	27,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLAS BERWEN NURSING HOME	4959092	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	4923900	01-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	4923900	01-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4964818	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4964820	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,854.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4964822	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,854.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4964824	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,163.40	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4964827	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,959.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4964831	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,159.60	Expense
Northumberland County Council	statistics.data.gov.uk	PNL TOOLS LIMITED	4959264	29-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	1,901.76	Expense
Northumberland County Council	statistics.data.gov.uk	POLAR GUILLOTINE SERVICES LIMITED	4968934	24-OCT-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND BOWLING CLUB	4957784	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4984656	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4984654	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	459.28	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4957051	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4957057	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,699.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	4964986	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	4968401	09-OCT-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	318.00	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	POSITIVE AID UK LTD	4956842	02-OCT-201	Adult Social Care	LD West - LWIH1	306154	3359	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4957468	07-OCT-201	Central Services - Other Operating In	Legal	120001	2500	Equipment	291.55	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4957476	11-OCT-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2510	Loose Furniture	291.55	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4957476	11-OCT-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2750	Postage & Carriage	17.50	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4976625	22-OCT-201	Education Services	Central Services	012033	2500	Equipment	408.17	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4957472	07-OCT-201	Childrens Social Care	Participation	017025	2506	Leasing Of Equipment	291.55	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4986164	21-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4986165	21-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	8,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4986168	21-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4968361	09-OCT-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	2,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4944472	08-OCT-201	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	1,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4948850	08-OCT-201	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	1,183.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4955999	01-OCT-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4955994	08-OCT-201	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	9,296.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4968765	10-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4968765	10-OCT-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-580.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4964783	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,211.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4964784	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4964786	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,821.06	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4964792	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	4975386	14-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,064.90	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4956952	01-OCT-201	Adult Social Care	Foundry House Admin	306618	1600	Building cleaning	362.67	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4956975	01-OCT-201	Adult Social Care	Foundry House Admin	306618	1600	Building cleaning	412.13	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4967153	14-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	1600	Building cleaning	345.15	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4976426	16-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	1600	Building cleaning	370.74	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4976426	16-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	2500	Equipment	31.54	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4997588	29-OCT-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1600	Building cleaning	250.43	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	5000056	30-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	1600	Building cleaning	541.68	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	4956963	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,971.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4968585	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	902.50	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4968600	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,085.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4968640	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,465.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4968628	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4986190	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4986192	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4988921	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,871.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4986202	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,025.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4986195	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,395.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4980154	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4968616	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-318.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4968632	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-1,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4968641	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-3,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4957918	02-OCT-201	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4957907	02-OCT-201	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4959344	03-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4959346	03-OCT-201	Adult Social Care	LD South - LS1B1	306153	4102	Client Transport	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4959346	03-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	739.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4966923	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4959348	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4959350	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,072.21	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4959350	03-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	4102	Client Transport	124.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4959350	03-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	846.51	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4959351	03-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	3,007.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4959353	03-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4959355	03-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4966932	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4966928	23-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,837.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4988799	23-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	-2,837.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4966926	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4966935	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4966937	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4988807	23-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4977959	16-OCT-201	Adult Social 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	4998696	30-OCT-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1602	Refuse collection charge	325.84	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979637	16-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979638	16-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979639	16-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,124.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979640	16-OCT-201	Adult Social Care	Older PDI North - PNLTB	306406	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979598	16-OCT-201	Adult Social 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	4979599	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,191.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979600	16-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	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	PRESTWICK CARE	4979601	16-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979602	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979603	16-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979604	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,204.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979605	16-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979606	16-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979607	16-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,124.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979608	16-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979609	16-OCT-201	Adult Social 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	4979610	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,191.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979611	16-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979612	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979613	16-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979614	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,204.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4979615	16-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4965071	07-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4998294	29-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,404.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4998294	29-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,404.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4964990	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	4968402	18-OCT-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	4967835	09-OCT-201	Central Services - Central Services to	Electoral Registration	118001	2777	Canvassers Fees	1,705.03	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LIMITED	4994328	25-OCT-201	Central Services - Central Services to	Electoral Registration	118001	2777	Canvassers Fees	13,102.81	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4967987	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4967995	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROPERTYMEDIA360	4951987	01-OCT-201	Central Services - Other Operating In	County Hall Call Centre	255210	2740	Advertising / Publicity	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROPS NORTH EAST	4965117	21-OCT-201	Education Services	SORTED	011060	0850	Staff Training & Development	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	4964181	28-OCT-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	4944901	01-OCT-201	Environmental and Regulatory Servic	NEAT Team South East	217200	1506	Repair and Maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4984153	17-OCT-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4984153	17-OCT-201	Education Services	Work Programme	010029	2580	Printing & Stationery	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4984153	17-OCT-201	Education Services	Work Programme	010029	2721	Telephone Rental & Calls	1.30	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4984657	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4984660	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4984658	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	452.04	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4984661	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	777.40	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4959575	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,918.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4959577	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,167.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4977779	28-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,407.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4959580	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	901.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4959596	16-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4977783	28-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4959601	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4959606	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4959607	08-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSYCHOLOGICAL MEDICINE CONSULTANTS LIMITED	4986908	22-OCT-201	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	703.99	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4964658	28-OCT-201	Environmental and Regulatory Servic	Trading Standards & Animal Health	231540	2686	Analysts Fees	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4959703	03-OCT-201	Central Services - Other Operating In	County Hall Post Room	255410	2506	Leasing Of Equipment	2,736.70	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4959622	03-OCT-201	Central Services - Other Operating In	County Hall Post Room	255410	2506	Leasing Of Equipment	1,368.35	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LIMITED	4955930	04-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LIMITED	4964139	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LIMITED	4976435	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LIMITED	4996778	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,625.00	Asset
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4999979	30-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4978252	16-OCT-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4978253	16-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4955845	01-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4999983	30-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4999984	30-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4999987	30-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4999990	30-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4978255	16-OCT-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4967714	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,700.80	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4967718	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4967717	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,153.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4967743	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,383.20	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4967751	09-OCT-201	Highways and Transport Services	SEN Transport	204190	2091	Travel allowances - members	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C WERTH LTD	4968596	28-OCT-201	Education Services	Sensory Support Service	015003	2500	Equipment	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	P D KENNEDY ELECTRICALS LTD	4956175	01-OCT-201	Environmental and Regulatory Servic	Public Conveniences Western	218030	1506	Repair and Maintenance	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	4955867	01-OCT-201	Central Services - Other Operating In	Schools Catering Equipment SLA Insurance Fund	128040	2500	Equipment	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4928999	08-OCT-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	281.57	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4705200	07-OCT-201	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	98,528.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4705201	07-OCT-201	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	133,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	5000135	30-OCT-201	Cultural and Related Services	Hexham Library	252385	1550	Rents and Leases	42,886.29	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4965401	07-OCT-201	Central Services - Central Services to	Registrars	116001	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	4985546	18-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4947036	03-OCT-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	2,349.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4986078	21-OCT-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	4963179	04-OCT-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	4968404	09-OCT-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	8,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	4964993	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,413.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4968403	09-OCT-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	10,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSCROFT REST HOME	5003887	31-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	2,418.43	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSCROFT REST HOME	5003887	31-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	806.14	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4984486	18-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	3457	Trees and shrubs	413.70	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4985558	18-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	706.33	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979701	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	359.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979702	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	359.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979703	16-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979704	16-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979705	16-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979706	16-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979707	16-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979708	16-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979709	16-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979710	16-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979711	16-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979712	16-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4979713	16-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4964738	04-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,104.49	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4964739	04-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,247.40	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4985156	18-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	RBA CONSULTING LIMITED	4964811	28-OCT-201	Childrens Social Care	Local Safeguarding Children Board	025001	2639	Professional Services	9,358.91	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964615	17-OCT-201	Highways and Transport Services	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	4955572	01-OCT-201	Cultural and Related Services	Northumberland Sport General	251300	2060	Vehicle hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4967747	09-OCT-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4990753	24-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,137.15	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4999740	30-OCT-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2603	School Trips and Educational Visits	634.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4999747	30-OCT-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2603	School Trips and Educational Visits	890.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4996151	28-OCT-201	Childrens Social Care	Blyth Town FACT	016013	4102	Client Transport	563.25	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4986936	22-OCT-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	450.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4986943	22-OCT-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	428.07	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4996152	28-OCT-201	Childrens Social Care	Blyth Town FACT	016013	4102	Client Transport	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4996152	28-OCT-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	585.78	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4987030	22-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4990836	24-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964148	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,103.22	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964154	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,002.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4993876	24-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,036.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964156	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,812.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964167	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964171	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	894.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964172	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,405.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964176	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	493.95	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964177	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,684.98	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964179	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	340.38	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4993877	24-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,026.57	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964180	23-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,508.95	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964184	17-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4990819	24-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964185	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,027.52	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964201	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,304.89	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964205	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,368.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964208	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	895.28	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964209	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4990803	24-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,730.34	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964213	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964579	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,751.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964580	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,026.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964582	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,185.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964583	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,943.13	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964585	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,897.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4990832	24-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	963.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964588	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,676.94	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964590	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	897.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964747	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,577.95	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964749	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964754	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4990807	24-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,632.29	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964756	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,268.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964758	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,559.71	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964760	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,259.48	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964761	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,232.31	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964763	16-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,277.15	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964764	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,823.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4990668	24-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,387.95	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964767	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,879.29	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964768	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,015.36	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964771	07-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,285.54	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964773	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,108.05	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4964775	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,980.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4967102	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,958.71	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4967661	08-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4967104	09-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4967109	09-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4967114	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	4102	Client Transport	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4967118	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4967118	09-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	4102	Client Transport	212.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4968777	10-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4967122	09-OCT-201	Adult Social Care	Older MH West - PWMHI	306414	3352	Other Independent Care	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4967828	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4968747	10-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,279.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4976790	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,355.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4984229	21-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4984993	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	754.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4967772	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-380.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4976786	15-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-3,405.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4984886	18-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-988.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4968194	09-OCT-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1582	Alarm / CCTV system	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4968193	09-OCT-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1582	Alarm / CCTV system	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4956442	01-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	2627	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4957036	02-OCT-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1506	Repair and Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4957013	02-OCT-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1506	Repair and Maintenance	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4990941	24-OCT-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1582	Alarm / CCTV system	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4990940	24-OCT-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1582	Alarm / CCTV system	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	RECONSTRUCT LTD	4997287	29-OCT-201	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	RECORD RSS	4957896	11-OCT-201	Environmental and Regulatory Serv	Community Spaces	222550	2500	Equipment	811.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4985547	18-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	407.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4986918	22-OCT-201	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	1,302.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4956941	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4979676	16-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4979688	16-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Education Services	Emp & Skills Business Support	010027	1551	Casual hire of facilities	82.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Education Services	Emp & Skills Business Support	010027	2070	Public Transport Fares	442.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Education Services	Advisory Services	010180	2070	Public Transport Fares	195.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Education Services	ICT Curriculum SLA	010245	2070	Public Transport Fares	124.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	437.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Education Services	Education Provided Other Than At School	014000	2070	Public Transport Fares	121.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	Teenage Pregnancy Unit	014110	1551	Casual hire of facilities	83.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	Teenage Pregnancy Unit	014110	2070	Public Transport Fares	366.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	LIST - North Team	014120	2070	Public Transport Fares	35.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	LIST - Central Team	014122	2070	Public Transport Fares	15.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Education Services	Sensory Support Service	015003	1551	Casual hire of facilities	241.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Education Services	Sensory Support Service	015003	2070	Public Transport Fares	513.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	FACT Teams Disability	015006	2070	Public Transport Fares	56.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	Leaving Care Payments	016011	4105	S17/ Prevention Childcare Costs	308.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	165.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	165.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	365.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	336.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	Social Worker Staff Teams	016028	2070	Public Transport Fares	557.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	Social Worker Staff Teams	016028	4102	Client Transport	552.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	Social Worker Staff Teams	016028	4103	Other Placement Costs	222.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	Adoption Reform Grant	017021	1551	Casual hire of facilities	165.87	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	Adoption Reform Grant	017021	2070	Public Transport Fares	170.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Education Services	Director Child Services	024001	2070	Public Transport Fares	706.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Childrens Social Care	SLA HR	024011	2070	Public Transport Fares	25.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Fire and Rescue Services	Wildfire	029172	1551	Casual hire of facilities	603.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Fire and Rescue Services	Wildfire	029172	2070	Public Transport Fares	41.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Environmental and Regulatory Serv	Safer Communities Unit	029220	2070	Public Transport Fares	31.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Fire and Rescue Services	Learning and Development	030140	1551	Casual hire of facilities	323.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Fire and Rescue Services	Learning and Development	030140	2070	Public Transport Fares	489.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Fire and Rescue Services	Learning and Development	030140	2760	Staff subsistence	79.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Public Health	Public Health Service	035000	2070	Public Transport Fares	10.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Corporate and De	Corporate Policy	100001	2070	Public Transport Fares	717.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Corporate and De	Management & Support	102001	1551	Casual hire of facilities	83.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Corporate and De	Management & Support	102001	2070	Public Transport Fares	583.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Other Operating In	Learning & OD	111001	2070	Public Transport Fares	131.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	340.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	936.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2760	Staff subsistence	661.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Central Services to	Registrars	116001	1551	Casual hire of facilities	255.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2070	Public Transport Fares	63.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Other Operating In	Legal	120001	1551	Casual hire of facilities	180.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Other Operating In	Legal	120001	2070	Public Transport Fares	341.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Other Operating In	Finance General	124010	2070	Public Transport Fares	12.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Other Operating In	Financial Management	124050	2070	Public Transport Fares	208.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Other Operating In	Procurement	125040	1551	Casual hire of facilities	-45.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Other Operating In	Procurement	125040	2070	Public Transport Fares	541.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Other Operating In	Pensions Administration	125081	2070	Public Transport Fares	187.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Housing General Fund	Benefits Assessment	126052	2070	Public Transport Fares	253.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2070	Public Transport Fares	89.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Highways and Transport Services	Head of Local Services	128015	2070	Public Transport Fares	38.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Other Operating In	Risk Management & Insurance	129051	2070	Public Transport Fares	111.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Central Services - Other Operating In	Insurance	129053	2070	Public Transport Fares	85.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Highways and Transport Services	Maintenance - North	200200	1551	Casual hire of facilities	543.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Highways and Transport Services	Maintenance - West	200240	1551	Casual hire of facilities	103.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	1551	Casual hire of facilities	116.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	2070	Public Transport Fares	355.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Highways and Transport Services	Highways Network Management	202100	2070	Public Transport Fares	86.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Highways and Transport Services	Local Growth Team	202300	2070	Public Transport Fares	165.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	25.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2070	Public Transport Fares	126.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Environmental and Regulatory Serv	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	247.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Planning Services	Conservation	229250	2070	Public Transport Fares	89.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Planning Services	European Marine Site Project	229350	2070	Public Transport Fares	165.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Environmental and Regulatory Serv	Management	231550	2070	Public Transport Fares	285.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Planning Services	Strategic & Urban Development Management	240010	1551	Casual hire of facilities	109.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Planning Services	Strategic & Urban Development Management	240010	2070	Public Transport Fares	137.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Housing General Fund	Head of Housing	245035	2070	Public Transport Fares	188.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Housing General Fund	Landlord Accreditation	245055	2070	Public Transport Fares	171.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Housing General Fund	Homefinder	246160	2070	Public Transport Fares	175.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Cultural and Related Services	Northumberland Sport General	251300	2070	Public Transport Fares	130.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Adult Social Care	Senior Management Team	300400	2070	Public Transport Fares	510.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Adult Social Care	Finance and Resources	300450	1551	Casual hire of facilities	82.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Adult Social Care	Finance and Resources	300450	2070	Public Transport Fares	208.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Adult Social Care	Training Adult Services	300500	2070	Public Transport Fares	26.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Adult Social Care	LDU Funded Projects	300501	1551	Casual hire of facilities	-10.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Adult Social Care	LDU Funded Projects	300501	2070	Public Transport Fares	27.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Adult Social Care	Adult Client Relations	303051	2070	Public Transport Fares	86.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Adult Social Care	Learning Disabilities South	306052	1551	Casual hire of facilities	101.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Adult Social Care	Care Management Pdi Older - South	306357	4102	Client Transport	131.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4963114	28-OCT-201	Adult Social Care	Blyth	306604	4102	Client Transport	90.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4964023	04-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-2,080.91	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4964023	04-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	22,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4967451	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-554.50	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4967451	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,099.50	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4956031	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,801.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4956031	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4956031	01-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	243.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4997566	30-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,288.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4997566	30-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	243.60	Expense
Northumberland County Council	statistics.data.gov.uk	RED BOX RECORDERS LIMITED	4977963	18-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4976047	29-OCT-201	Highways and Transport Services	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	4971947	16-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	6,400.00	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	REPROWORLD LIMITED	4976360	31-OCT-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESCUE 3 EUROPE	4927125	02-OCT-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	RESCUE 3 EUROPE	4927121	02-OCT-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LIMITED	4947237	16-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	453.00	Expense
Northumberland County Council	statistics.data.gov.uk	RETOX DIGITAL	4944795	10-OCT-201	Public Health	Public Health Service	035000	2740	Advertising / Publicity	776.25	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD AND ANITA EVANS	4965760	07-OCT-201	Education Services	Northumberland Creative & Performing Arts	010195	2504	Equipment Maintenance	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4953787	15-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	514.29	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4953790	15-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	738.03	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4967227	28-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	334.56	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4935789	10-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	542.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4965618	15-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	903.32	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4965619	23-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2,956.86	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	4974873	11-OCT-201	Central Services - Other Operating In	CPS Business and Change	128021	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	4984663	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	4956177	01-OCT-201	Education Services	Sensory Support Service	015003	2602	Educational Learning Resources (Not ICT equipment)	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4965214	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,371.07	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4965205	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,189.01	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4956982	01-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	332.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4956982	01-OCT-201	Highways and Transport Services	Highways Network Management	202100	2062	External Hires	86.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4956982	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	805.46	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4956982	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	45.37	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4986366	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,063.15	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4937004	07-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4937021	07-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4951938	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,719.22	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4975459	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,296.10	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4965770	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4965773	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4971724	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,308.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4975443	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,086.69	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4965200	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	88.11	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4965200	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,067.12	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4965196	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4976772	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	405.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4976647	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	405.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4975393	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	838.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4975421	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4968449	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4968440	21-OCT-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4968431	22-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4971723	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4971697	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,770.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4971692	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4971119	10-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4971306	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4975463	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	519.04	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4986574	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,670.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4979450	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	536.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4986456	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4990942	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4990757	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,410.98	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4990751	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	717.49	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4996823	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4996828	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROAD SURFACE TREATMENTS ASSOCIATION	4963981	16-OCT-201	Highways and Transport Services	Rechargeable Construction - North	200400	2795	Corporate Subscriptions	1,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4980556	17-OCT-201	Central Services - Other Operating In	Heppscott Park Civic Restaurant (6220)	295020	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969308	10-OCT-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969314	10-OCT-201	Central Services - Other Operating In	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	754.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969315	10-OCT-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	571.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969316	10-OCT-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969317	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	754.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969318	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969319	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969321	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969325	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969328	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969330	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969331	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969332	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969336	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969337	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	527.00	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	ROBERT KIRKLAND BLYTH LTD	4969338	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969339	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969340	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4969341	10-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	4956613	01-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	11,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	4998015	29-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	11,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4998577	30-OCT-201	Fire and Rescue Services	Community Safety Academy	029100	0850	Staff Training & Development	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4972654	11-OCT-201	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4963868	07-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4963893	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,066.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4962774	03-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	9,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4962774	03-OCT-201	Adult Social 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	4962774	03-OCT-201	Adult Social 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	4962774	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4962775	03-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	11,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4962775	03-OCT-201	Adult Social 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	4962775	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,090.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4962776	03-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4962776	03-OCT-201	Adult Social 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	4962776	03-OCT-201	Adult Social 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	4962776	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4962776	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,293.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4962777	03-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4962777	03-OCT-201	Adult Social 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	4962777	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,090.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	4996627	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4996597	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4996598	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4987627	22-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4996599	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4964718	04-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4964720	04-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4964721	04-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4931995	03-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	420.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4972326	11-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	2,388.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4976543	17-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	1,020.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4971965	24-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	2,295.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4971950	28-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	805.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4984220	17-OCT-201	Housing General Fund	Overpayments	126053	2644	Debt Collection Services	1,066.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4978155	16-OCT-201	Housing General Fund	Overpayments	126053	2644	Debt Collection Services	1,320.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4977991	16-OCT-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY CHRISTMAS LIGHTS	4985807	18-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY LAWN TENNIS CLUB	4957768	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4959680	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,493.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4959696	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,068.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4959698	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,610.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4959700	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4959701	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,624.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4959702	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	656.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4959705	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4959706	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4959707	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4959780	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4959781	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4959783	03-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,359.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4962794	08-OCT-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	4972038	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,513.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	4956180	22-OCT-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	4996287	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,463.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4974862	11-OCT-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	1,127.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4975084	14-OCT-201	Central Services - Other Operating In	County Hall Post Room	255410	2750	Postage & Carriage	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4956411	01-OCT-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	110.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4956411	01-OCT-201	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	133.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4956411	01-OCT-201	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	1,887.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4956411	01-OCT-201	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	174.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4956411	01-OCT-201	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	1,393.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4965989	08-OCT-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	191.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4965989	08-OCT-201	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	63.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4965989	08-OCT-201	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	1,214.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4965989	08-OCT-201	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	226.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4965989	08-OCT-201	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	1,643.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4985889	18-OCT-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	102.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4985889	18-OCT-201	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	30.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4985889	18-OCT-201	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	1,488.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4985889	18-OCT-201	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	469.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4985889	18-OCT-201	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	1,658.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4986128	21-OCT-201	Central Services - Other Operating In	Income Management & Cashiers	125013	2750	Postage & Carriage	1,179.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4986843	21-OCT-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	94.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4986843	21-OCT-201	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	54.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4986843	21-OCT-201	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	1,677.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4986843	21-OCT-201	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	716.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4986843	21-OCT-201	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	1,465.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4994329	25-OCT-201	Central Services - Central Services to	Electoral Registration	118001	2777	Canvassers Fees	9,622.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4997215	29-OCT-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	114.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4997215	29-OCT-201	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	169.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4997215	29-OCT-201	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	2,226.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4997215	29-OCT-201	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	186.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4997215	29-OCT-201	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	1,600.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	5004108	31-OCT-201	Central Services - Central Services to	Electoral Registration	118001	2777	Canvassers Fees	4,104.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967283	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967284	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967285	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967286	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	609.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967287	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967288	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967289	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,110.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967290	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967291	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967292	08-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967297	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967298	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967299	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967300	08-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967301	08-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,506.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967302	08-OCT-201	Adult Social 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	4967303	08-OCT-201	Adult Social 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	4967304	08-OCT-201	Adult Social 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	4967305	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967278	08-OCT-201	Adult Social 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	4967279	08-OCT-201	Adult Social 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	4967280	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,008.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967281	08-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	825.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4967281	08-OCT-201	Adult Social 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	4967282	08-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	4964200	15-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2205	Voluntary Car Scheme	3,595.50	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4959272	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,118.20	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4959274	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,017.64	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4959275	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,769.47	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	4974896	11-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	269.60	Liability
Northumberland County Council	statistics.data.gov.uk	RUTH LEE LTD	4916926	02-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	RWE NPOWER RENEWABLES LTD	4991103	24-OCT-201		Highways	990334	8457	Rechargeable Works Fees	200,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	R AND A DAWSON	4956940	01-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,222.95	Expense
Northumberland County Council	statistics.data.gov.uk	R AND A DAWSON	4979678	16-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	5000712	31-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	5000710	31-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4956655	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	12,839.12	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4955824	01-OCT-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	1501	Building Maintenance - Structural - Planned - Centrally Funded	414.10	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4984862	21-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4984864	21-OCT-201	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1501	Building Maintenance - Structural - Planned - Centrally Funded	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4984865	21-OCT-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4984868	21-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	555.50	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4984870	21-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	295.05	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4984875	21-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4984876	21-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	4959227	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (B'HAM) LIMITED	4965346	29-OCT-201	Planning Services	Development Services - Admin	240000	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFEQUIP	4944456	15-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	382.15	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4935872	01-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2504	Equipment Maintenance	565.41	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4935873	01-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2504	Equipment Maintenance	565.41	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY NET ASSOCIATES LIMITED	4928927	07-OCT-201	Environmental and Regulatory Serv	Rural Reactive	232240	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE ELEVATOR SERVICES (UK) LIMITED	4963104	04-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	430.90	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4972315	14-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	648.56	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	SAFE HANDS HOME CARE	4972320	14-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,650.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4972325	14-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	452.04	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4972325	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	213.64	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4972329	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,238.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4984492	18-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	735.96	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4987000	22-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	778.32	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4972331	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4998493	30-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	996.36	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4972322	14-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	648.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4987006	22-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,297.20	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4987003	22-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	989.12	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4972313	14-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,742.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	4984403	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	347.42	Expense
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4986324	21-OCT-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4957779	02-OCT-201	Highways and Transport Services	Parking Operational	207400	1550	Rents and Leases	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAMUEL LAMONT GROUP	4966897	09-OCT-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	290.70	Expense
Northumberland County Council	statistics.data.gov.uk	SANDBERG LLP	4965903	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	628.75	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4990777	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,530.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4956324	01-OCT-201	Highways and Transport Services	Rechargable Construction - North	200400	2062	External Hires	1,904.20	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4984728	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4984722	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	447.23	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4984719	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4984730	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4984825	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4984727	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4984826	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDOWN LIMOUSINE	4980164	28-OCT-201	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	1,949.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4944183	08-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	300.72	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4948449	15-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4948451	15-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4954620	17-OCT-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	231,940.71	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4954617	17-OCT-201	Central Services - Other Operating In	Information and Applications - Management	127200	2702	Computer hardware	3,965.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4956366	21-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	4,291.02	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4956353	21-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	4,291.02	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4955806	22-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2660	External IT Advice & Support	2,169.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4965706	28-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2720	Telephone equipment & installation	29,413.06	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4965701	28-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	4,633.80	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4965102	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,646.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4968408	28-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	365.65	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4971777	29-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	9,388.80	Expense
Northumberland County Council	statistics.data.gov.uk	SCENIC PHOTOS	4996793	28-OCT-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	254.05	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4966401	08-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHOOLS HEALTH EDUCATION UNIT	4971914	29-OCT-201	Public Health	Public Health Service	035000	2685	Research & Developments	23,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTS GAP MEDICAL GROUP	4984667	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT & CO.	4971983	30-OCT-201	Environmental and Regulatory Servic	NEAT Team West	217300	3455	Grass cutting	15,567.72	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4965616	23-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	526.42	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4974292	29-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,763.71	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4967225	14-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	438.80	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	4964962	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	581.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	4984306	18-OCT-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	903.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4984669	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4984670	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,575.69	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4984668	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	1,245.12	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	4984405	18-OCT-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4931996	03-OCT-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4980091	17-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	26,785.08	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4980099	17-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	17,530.85	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4980103	17-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	14,666.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967671	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,775.80	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967675	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,411.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967681	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4956664	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4956665	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4956666	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4956667	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4956668	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4956669	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,614.48	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4956670	01-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4956670	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,952.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4956671	01-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967688	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	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	SELF UNLIMITED	4967692	09-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	6,615.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967699	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,363.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967704	09-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	10,083.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967712	09-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967715	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,775.80	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967754	09-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967757	09-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	6,468.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967763	09-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,905.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967780	09-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,328.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967786	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967792	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,411.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967799	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967803	09-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967807	09-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4967810	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4998069	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4998070	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4998071	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4998072	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4998073	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4998074	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,614.48	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4998075	29-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4998075	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,952.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4998076	29-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4980109	17-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	3,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4980113	17-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	252.98	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4980118	17-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	505.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4980118	17-OCT-201	Adult Social Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-35.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4980121	17-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4980127	17-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4980143	17-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4980146	17-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4980153	17-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4990566	24-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4988188	23-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4967975	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4990944	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,321.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4990879	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,650.80	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4986776	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,337.60	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4986786	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,122.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4986615	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,078.15	Asset
Northumberland County Council	statistics.data.gov.uk	SENAD LIMITED	4997055	28-OCT-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	61,263.00	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4945943	15-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4945944	15-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4957481	22-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4967547	29-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4967460	09-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	7,058.10	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5000726	31-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5000727	31-OCT-201	Adult Social Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-323.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5000727	31-OCT-201	Adult Social Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-407.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4967454	09-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	33,917.90	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	5000723	31-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	66,257.55	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4965727	08-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4965727	08-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,115.79	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4965727	08-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	948.78	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4965727	08-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,093.17	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4975447	15-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4975447	15-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,137.49	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4975447	15-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	861.84	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4975447	15-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,093.17	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4984162	18-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4984162	18-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,283.70	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4984162	18-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	730.40	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4984162	18-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,093.17	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4994177	25-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4994177	25-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,288.19	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4994177	25-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	685.85	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4994177	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,093.17	Expense
Northumberland County Council	statistics.data.gov.uk	SEXUAL BEHAVIOUR UNIT	4975070	22-OCT-201	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	4,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SGS UK LIMITED	4965147	07-OCT-201	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2686	Analysts Fees	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4995295	25-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-411.89	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	SHAPE ADAPTATIONS LTD	4995295	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,530.80	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4964114	04-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-165.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4964114	04-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,823.80	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4984740	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-44.15	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4984740	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	485.63	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4998603	30-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-522.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4998603	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,750.80	Asset
Northumberland County Council	statistics.data.gov.uk	SHARPE PRITCHARD	4955442	09-OCT-201	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS WALKS	4959684	03-OCT-201	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	427.90	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4957465	02-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	838.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4968239	09-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	838.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHILDON THERMOPLASTICS	4954396	17-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	6,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHORECRAFT	4975045	22-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	321.00	Liability
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4965710	07-OCT-201	Highways and Transport Services	Allendale	200890	1506	Repair and Maintenance	2,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4965710	07-OCT-201	Highways and Transport Services	Bellingham	200900	1506	Repair and Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4975344	14-OCT-201	Highways and Transport Services	Allendale	200890	1506	Repair and Maintenance	2,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4975344	14-OCT-201	Highways and Transport Services	Bellingham	200900	1506	Repair and Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4967123	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-477.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4967123	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,247.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4984553	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-398.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4984553	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,383.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4984823	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-357.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4984823	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,927.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4984749	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-396.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4984749	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,356.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4985064	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-465.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4985064	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,115.00	Asset
Northumberland County Council	statistics.data.gov.uk	SICAME ELECTRICAL DISTRIBUTIONS LTD	4989010	29-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	250.20	Asset
Northumberland County Council	statistics.data.gov.uk	SICAME ELECTRICAL DISTRIBUTIONS LTD	4966918	30-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	250.20	Asset
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4968227	15-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	733.33	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4984138	17-OCT-201	Education Services	Construction	012047	2505	Equipment Rental	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4996228	28-OCT-201	Childrens Social Care	Nethererton Admin	017004	2505	Equipment Rental	593.82	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4954372	21-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,729.08	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4965116	30-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	370.50	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4965853	21-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	400.80	Asset
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4984945	18-OCT-201	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	-1,129,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4956382	01-OCT-201	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	1,129,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4984891	18-OCT-201	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	1,565,946.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4988536	30-OCT-201	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	2,437,201.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4975202	14-OCT-201	Environmental and Regulatory Serv	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	720.96	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4957059	01-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	339.45	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4956960	07-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	413.05	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4957415	14-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	465.62	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4957064	01-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	346.96	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4956961	14-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	372.50	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4972343	11-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	360.48	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4986844	21-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	497.16	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4975675	28-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	450.60	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4979952	17-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	3604	Disposal - Other Costs	292.04	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4997344	29-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	2561	Protective Clothing	404.04	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4965704	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	18,154.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4965983	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	311.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4965982	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,546.80	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4965979	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4965987	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	262.16	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4965707	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,303.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4965985	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	822.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4988798	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	32,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4968285	09-OCT-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	1,755.60	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4997075	28-OCT-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4987448	22-OCT-201	Childrens Social Care	Administration - Ashington DO	016501	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.24	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4987450	22-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,421.74	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4987459	22-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	444.88	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4987460	22-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	556.08	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4987461	22-OCT-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	558.78	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4987462	22-OCT-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	258.62	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4987463	22-OCT-201	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	313.56	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4965756	14-OCT-201	Central Services - Other Operating In	Blyth Community College - Catering	264442	2544	Catering Provisions	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	4972317	11-OCT-201	Environmental and Regulatory Serv	Waste Contracts	225110	1550	Rents and Leases	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS (CAER CONAN) WHOLESALE LTD	4956936	17-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	3,582.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMITH BROS (CAER CONAN) WHOLESALE LTD	4965427	28-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	2,388.00	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	SNAPFAST	4936815	07-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	1,730.64	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4935223	07-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	303.72	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4945393	10-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	481.60	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4945388	14-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	321.60	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4956335	15-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	1,730.64	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4965962	28-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	1,212.49	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4976037	30-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	2,236.48	Asset
Northumberland County Council	statistics.data.gov.uk	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	4968182	24-OCT-201	Central Services - Corporate and De	Corporate Policy	100001	2639	Professional Services	2,354.65	Expense
Northumberland County Council	statistics.data.gov.uk	SOLACE ENTERPRISES LIMITED	4996909	28-OCT-201	Central Services - Corporate and De	Management & Support	102001	2795	Corporate Subscriptions	467.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	4965003	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,253.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4991105	31-OCT-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH NORTHUMBERLAND RADIO GROUP	4967939	09-OCT-201	Highways & Transport Services	Transport Policy	202106	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4956476	02-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4974304	11-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4965021	07-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,568.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4974218	11-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	269.33	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4959035	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4959035	03-OCT-201	Adult Social 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	4959035	03-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,550.11	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4998304	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4998304	29-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4998304	29-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,778.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4959036	03-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	15,082.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4959036	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4998265	29-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	14,231.04	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4998265	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,557.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4998305	29-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	538.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4998305	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	134.66	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4956648	01-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4956648	01-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4998041	29-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4998041	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4959384	11-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4959381	11-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4986355	23-OCT-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	425.82	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4986356	23-OCT-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4986357	23-OCT-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	1,441.53	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4990474	23-OCT-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	629.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPECTRUM PLASTICS	4947224	21-OCT-201	Cultural and Related Services	County Library Service	252020	1905	General Consumables	803.95	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4976779	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,408.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4976769	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4976780	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,184.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4976773	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4976781	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	875.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4976768	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	760.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4976774	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-4,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4976777	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,108.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4976770	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,076.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4986404	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,584.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCER ENVIRONMENTAL CARE ASSOCIATES LIMITED	4986410	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	680.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	4965088	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL IMPROVEMENT TRUST	4998651	30-OCT-201	NSP	NSP	990314	8726	New Leader Coast and Lowlands	4,967.84	Revenue
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	4959091	03-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	4998030	29-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	4965070	07-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,691.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	4998046	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,691.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4971132	10-OCT-201	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	4103	Other Placement Costs	1,435.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4971137	10-OCT-201	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	4103	Other Placement Costs	1,435.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4971701	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,388.11	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4971694	10-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,992.20	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4997268	29-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	639.44	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4997273	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,006.98	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4997272	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,036.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4955095	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4980868	30-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4975859	31-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	8,971.05	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4975851	30-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	17,635.64	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4998585	30-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4998582	30-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	5000217	30-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-742.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4955888	01-OCT-201	Childrens Social Care	Coanwood	017017	2500	Equipment	1,134.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4987592	22-OCT-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	754.80	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4987594	22-OCT-201	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	657.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4987595	22-OCT-201	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4984880	18-OCT-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	356.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4967760	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,512.60	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4988469	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-3,512.60	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4988481	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,712.60	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	4994416	25-OCT-201	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	1550	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4967390	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4996672	28-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4959360	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4959237	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4959235	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4959229	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4988498	22-OCT-201	Education Services	Central Services	012033	2705	Computer software - annual licence agreement	576.25	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4988498	22-OCT-201	Education Services	E2E Programme	012034	2705	Computer software - annual licence agreement	576.25	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4988498	22-OCT-201	Education Services	Construction	012047	2705	Computer software - annual licence agreement	576.25	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4959261	28-OCT-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	829.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4936917	14-OCT-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEAMING LIMITED	4942849	09-OCT-201	Childrens Social Care	LIST - South East Team	014123	2602	Educational Learning Resources (Not ICT equipment)	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEVEN MONKS ELECTRICAL CONTRACTORS	4996217	28-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1506	Repair and Maintenance	1,240.01	Expense
Northumberland County Council	statistics.data.gov.uk	STEVE APPLEBY	4993837	24-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2504	Equipment Maintenance	490.74	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	4962767	03-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4955970	01-OCT-201	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	5000432	31-OCT-201	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUDLEY COTTAGE SOAPS	4964192	28-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4974207	11-OCT-201	Adult Social Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4974208	11-OCT-201	Adult Social Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4959024	03-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	19,924.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4974209	11-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4974210	11-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4974211	11-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4996479	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4994010	24-OCT-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4965841	07-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4965835	07-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	343.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4966201	08-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	251.98	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4966202	08-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	421.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4966203	08-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,497.07	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4965839	07-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	1,931.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4986534	21-OCT-201	Childrens Social Care	Family Placement Service	017012	2900	Other Sundry Expenditure	852.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4966204	08-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,749.38	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972303	14-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,873.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972303	14-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-121.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972303	14-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-145.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972303	14-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	621.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972303	14-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972303	14-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-37.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972304	14-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,518.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972304	14-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-121.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972304	14-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-152.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972304	14-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	2,518.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972304	14-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-122.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972304	14-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-162.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972304	14-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972304	14-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	7203	Client Contributions - Transport Charges	-148.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972304	14-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	7211	Client Contributions - Day Care Meals	-185.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972304	14-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3361	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4972304	14-OCT-201	Adult Social 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	4972304	14-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHN THE BAPTIST C OF E SCHOOL	4964133	21-OCT-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST LUKES PROPERTY MANAGEMENT LIMITED	4988936	24-OCT-201	NSP	NSP	990314	8727	New Leader Uplands	4,942.41	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	4996614	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS NURSERY AND DAYCARE	4996126	28-OCT-201	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MICHAELS CARE HOME	4979616	16-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,555.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MICHAELS CARE HOME	4998484	29-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,780.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4975674	14-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	9,988.80	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	4974370	11-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	323.56	Liability
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4920304	01-OCT-201	Adult Social Care	Estates	300454	2500	Equipment	296.41	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4926010	03-OCT-201	Education Services	Construction	012047	2580	Printing & Stationery	326.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4931427	08-OCT-201	Adult Social Care	Safeguarding Adults Team	303252	2500	Equipment	612.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4935631	10-OCT-201	Education Services	Amble Childrens Centre	009301	2500	Equipment	252.54	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4945582	17-OCT-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2500	Equipment	14.01	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4945582	17-OCT-201	Environmental and Regulatory Serv	Licensing	233100	2500	Equipment	245.38	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4945596	17-OCT-201	Adult Social Care	Nomis House	306611	2580	Printing & Stationery	292.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4952150	22-OCT-201	Education Services	Northumberland Creative & Performing Arts	010195	2580	Printing & Stationery	448.93	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4954763	23-OCT-201	Adult Social Care	Estates	300454	2500	Equipment	114.74	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4954763	23-OCT-201	Adult Social Care	Estates	300454	2580	Printing & Stationery	1,119.97	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4955405	23-OCT-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2500	Equipment	7.58	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4955405	23-OCT-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2580	Printing & Stationery	264.67	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4955426	23-OCT-201	Adult Social Care	Finance and Resources	300450	2580	Printing & Stationery	218.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4955426	23-OCT-201	Adult Social Care	Adult Client Relations	303051	2500	Equipment	65.78	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4955426	23-OCT-201	Adult Social Care	Contracts	303250	2500	Equipment	418.94	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4955426	23-OCT-201	Adult Social Care	Care Management Pdi Older - Review Team	306360	2580	Printing & Stationery	34.44	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	4967615	08-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4967262	08-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	457.84	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4926410	03-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	763.68	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4935883	09-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	294.47	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4935886	14-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	254.20	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4967265	24-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	305.23	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	4967996	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4986187	21-OCT-201	Highways and Transport Services	Construction	200300	0850	Staff Training & Development	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4959357	03-OCT-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4959221	22-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,338.16	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4959222	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4959225	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4959223	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,137.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4959226	09-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,846.58	Expense
Northumberland County Council	statistics.data.gov.uk	TALKINGTECH LIMITED	4977957	28-OCT-201	Cultural and Related Services	County Library Service	252020	2720	Telephone equipment & installation	340.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965072	07-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	5,305.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965072	07-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965072	07-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965072	07-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,883.51	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965072	07-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,573.55	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965073	07-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,396.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965073	07-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965073	07-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,061.67	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965073	07-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	465.53	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965074	07-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965074	07-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,804.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965075	07-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965075	07-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965075	07-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965075	07-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,767.02	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965075	07-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,942.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4972037	11-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4972037	11-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,883.51	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4972037	11-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4972037	11-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4972037	11-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,805.09	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965076	07-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,609.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965077	07-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,609.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965078	07-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	13,959.85	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965079	07-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4965079	07-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,207.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4974223	11-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	259.79	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4959025	03-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4979626	16-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,977.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4979627	16-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4979628	16-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,827.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967315	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,736.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967315	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,191.03	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967316	08-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,736.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967316	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,736.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967316	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,191.03	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967317	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,472.38	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967317	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,736.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967317	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,736.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967317	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,191.03	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967318	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,472.38	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967318	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,736.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967318	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,736.19	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967319	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,736.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967319	08-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,736.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967319	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,736.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967319	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,736.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4967319	08-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,191.03	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4977958	23-OCT-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2603	School Trips and Educational Visits	444.99	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4962984	15-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,799.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4962986	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,076.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4962987	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,970.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4962990	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4962996	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963002	15-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,620.18	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963007	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963008	15-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	3,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963011	31-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963037	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963039	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963041	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963042	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	946.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963045	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963046	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963048	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963051	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	493.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963053	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963233	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4963234	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4994273	31-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5000403	31-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4967560	08-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5000219	31-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	-650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5000434	31-OCT-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	5000390	31-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4976955	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	28,248.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4996134	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,861.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4996137	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	36,070.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4996139	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	82,741.78	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4976972	15-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-1,792.32	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4956979	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	53,389.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957139	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-2,140.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4956597	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	107,501.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4956968	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	77,301.83	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4959112	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,363.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4959111	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,181.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4958998	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,254.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4958989	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,359.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4958937	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,181.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4959006	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,164.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4958976	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,363.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4959013	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,107.69	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4958982	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	268.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927798	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,434.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4935233	02-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	473.78	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927796	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,106.58	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4928902	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,660.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927791	02-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	477.83	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4935236	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,459.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4935195	02-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	554.77	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957548	02-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	337.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4935358	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,123.21	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4931721	07-OCT-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	556.12	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957575	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,462.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957624	07-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	485.93	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957545	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	970.78	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957623	09-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	525.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4968489	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,669.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957563	09-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	441.39	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957527	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	313.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4968484	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,080.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957596	09-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	629.01	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957544	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	489.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4966017	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	269.96	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957520	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	888.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957541	14-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	265.91	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957537	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,690.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957534	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	889.26	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957515	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,166.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957524	16-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	394.14	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957519	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	310.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957526	16-OCT-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	263.21	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957529	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	383.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4968537	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,139.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957533	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	809.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957538	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,221.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4959246	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4957574	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,027.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4968571	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,377.54	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4959216	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,446.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4968569	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,131.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4959208	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,131.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4959218	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,871.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4968535	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,534.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4968492	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,460.48	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4959224	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,108.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4968488	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,678.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4968485	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,116.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4968667	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	421.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4968673	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	274.05	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	4975048	14-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	592.52	Liability
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4988452	28-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	410.30	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4985967	28-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	1,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	4988487	23-OCT-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	496.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM-TEACH LIMITED	4976363	15-OCT-201	Childrens Social Care	Behaviour Support	014125	0850	Staff Training & Development	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4957869	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	939.90	Asset
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4957876	02-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	403.75	Asset
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4990992	24-OCT-201	Cultural and Related Services	Swan centre	249510	3253	Leisure Management	25,642.25	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	4966093	25-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	243,658.01	Asset
Northumberland County Council	statistics.data.gov.uk	TELESHORE UK	4936836	10-OCT-201	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELESHORE UK	4962743	28-OCT-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1506	Repair and Maintenance	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4953821	14-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	253.51	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4957851	21-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	360.84	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4984948	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-902.90	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4984948	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,931.90	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4984743	18-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-996.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4984743	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,960.40	Asset
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	4938219	10-OCT-201	Cultural and Related Services	Sports and leisure development- West	249140	2645	Hired Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGM GROUP LIMITED	4967997	09-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	4965389	07-OCT-201	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	2645	Hired Services	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4957197	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4957200	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,322.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4957204	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4957206	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4957212	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4957215	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,641.60	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4957223	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,579.00	Expense
Northumberland County Council	statistics.data.gov.uk	THC LANDSCAPES	4968749	24-OCT-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4967142	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-441.60	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4967142	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,857.60	Asset
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4967145	08-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-36.11	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4967145	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	397.20	Asset
Northumberland County Council	statistics.data.gov.uk	THE BEAUTY FACTORY LIMITED	4957408	02-OCT-201	Planning Services	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	16,802.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BELLINGHAM PRACTICE	4984434	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4985559	18-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	385.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4964723	04-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4964723	04-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,316.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4964726	04-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4964726	04-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,950.91	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4964728	04-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,122.06	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4964730	04-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4964730	04-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,950.91	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4964734	04-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4964734	04-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,724.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4964736	04-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,862.13	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4964736	04-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4964736	04-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	5,329.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004065	31-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004065	31-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004065	31-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,182.57	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004066	31-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004066	31-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,143.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004068	31-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,707.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004070	31-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004070	31-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,547.71	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004072	31-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004072	31-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004072	31-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,940.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004073	31-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004073	31-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	5004073	31-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,518.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4967313	09-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	307.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4967276	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	459.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4967276	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4967309	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	741.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4967309	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-42.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4967307	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	741.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4967307	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-42.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	5000190	30-OCT-201	Education Services	Berwick Locality	012038	2606	Exam Fees	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4984610	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4984609	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	578.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4984611	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	773.39	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4979592	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,635.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4979593	16-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CASEY TRUST	4957487	14-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE COPYRIGHT LICENSING AGENCY LTD	4968767	31-OCT-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	10,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4975378	14-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4975378	14-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4959086	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3357	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4959087	03-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,654.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	4965159	07-OCT-201	Education Services	Central Services	012033	2606	Exam Fees	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIGHT ACADEMY	4957773	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	4,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	4962963	04-OCT-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	7,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FRUIT KITCHEN	4966895	31-OCT-201	Cultural and Related Services	County Tourist Information	250100	2524	Materials for resale	310.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	4984673	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GALLERY YOUTH PROJECT	4986416	21-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	571.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	5000736	31-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	308.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	4956350	23-OCT-201	Adult Social Care	Estates	300454	2500	Equipment	463.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	4984649	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,297.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INSTITUTE OF HIGHWAY INCORPORATED ENGINEERS	4957371	02-OCT-201	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4967198	08-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4967198	08-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	858.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4967198	08-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	858.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4998083	29-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4998083	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	858.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4998083	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	858.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	4956750	02-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	11,678.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING HOUSE	4984508	18-OCT-201	Adult Social Care	Section 256 Transfer	303002	2750	Postage & Carriage	370.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS ARTS CENTRE	4998511	29-OCT-201	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	4705104	07-OCT-201	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	93,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MUSIC EXCHANGE (MANCHESTER) LIMITED	4959185	18-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	392.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	4985537	18-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	70,345.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	4985538	18-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	12,790.11	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	4985539	18-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	13,216.45	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	4985540	18-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	12,790.11	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	4985541	18-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	13,216.45	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	4985542	18-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	13,216.45	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	4985543	18-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	12,790.11	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL LEAFLET COMPANY	4945856	14-OCT-201	Planning Services	Spatial Policy and Delivery	229150	2642	Consultancy Fees	505.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL LEAFLET COMPANY	4978156	28-OCT-201	Planning Services	Spatial Policy and Delivery	229150	2642	Consultancy Fees	505.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL TRUST	4997282	29-OCT-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	8,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4935157	02-OCT-201	Public Health	Chlamydia Services	035071	2656	Commissioned Services	9,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4984130	31-OCT-201	Public Health	Chlamydia Services	035071	2656	Commissioned Services	9,833.33	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	THE NEWSPAPER LICENSING AGENCY LIMITED	4928788	07-OCT-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	2,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	4996803	28-OCT-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	266.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TEA COMPANY	4945223	17-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4986614	22-OCT-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4986621	22-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4986624	22-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4986631	22-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4986641	22-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4986654	22-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4986659	22-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4986704	22-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4986704	22-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,945.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4962807	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	5003937	31-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4962805	03-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4962805	03-OCT-201	Adult Social 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)	4962805	03-OCT-201	Adult Social 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)	5003935	31-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	5003935	31-OCT-201	Adult Social 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)	5003935	31-OCT-201	Adult Social 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)	4962806	03-OCT-201	Adult Social 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)	4962806	03-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	5003936	31-OCT-201	Adult Social 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)	5003936	31-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORIGINAL WINTERS TALE LTD	4936648	10-OCT-201	Cultural and Related Services	County Tourist Information	250100	2524	Materials for resale	1,108.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX THEATRE BLYTH LIMITED	4965173	07-OCT-201	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4967201	08-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	14,793.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4967201	08-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4967201	08-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,290.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4967199	08-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	-2,979.71	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4967200	08-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4967200	08-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	12,957.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4967200	08-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4965175	07-OCT-201	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	4984666	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SANCTUARY WILDLIFE CENTRE	4988946	24-OCT-201	NSP	NSP	990314	8726	New Leader Coast and Lowlands	1,793.12	Revenue
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4984676	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4984675	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	533.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4984674	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4931726	07-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	300100	1600	Building cleaning	504.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROU LTD	4976310	28-OCT-201	Adult Social Care	Tynedale House Residential OP	300252	2570	Laundry	502.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE STEPHEN CAREY FUND	4957764	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4987636	22-OCT-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	5,660.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4987636	22-OCT-201	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	127.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4964197	04-OCT-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	7,122.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4988470	22-OCT-201	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	2,002.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4931951	02-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	331.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4931947	02-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	430.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4998205	29-OCT-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	430.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEED FOUNDATION	4980470	24-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,267.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE USEFUL ART COMPANY	5000742	31-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	4984678	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	2,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	4984679	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	251.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	4955982	01-OCT-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	300.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4948778	09-OCT-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4977993	23-OCT-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS BEN LIMITED	4967111	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS FUEL INJECTION	4997845	29-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	299.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4962809	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,382.07	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4962808	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4962808	03-OCT-201	Adult Social 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	4962808	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4962808	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	8,461.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4996546	28-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4996546	28-OCT-201	Adult Social 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	4996546	28-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4996546	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	8,461.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4962811	03-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4962811	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4962811	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4962811	03-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	17,295.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4962810	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	7,543.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4996547	28-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4996547	28-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4996547	28-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4996547	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	15,618.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4962812	03-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4962812	03-OCT-201	Adult Social 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	4962812	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,372.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4996548	28-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4996548	28-OCT-201	Adult Social 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	4996548	28-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,372.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	4946222	21-OCT-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1600	Building cleaning	333.82	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	4968631	15-OCT-201	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	314.45	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4956483	15-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	637.67	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS TEASDALE REMOVALS AND STORAGE	5004012	31-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4977825	16-OCT-201	Housing General Fund	Adaptations	245060	2639	Professional Services	104,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4977822	16-OCT-201	Housing General Fund	Adaptations	245060	2639	Professional Services	118,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4994210	28-OCT-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1700	Grounds Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4986181	21-OCT-201	Housing General Fund	New Supply	245045	0822	Recruitment - Advertising	484.10	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	4967232	23-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	255.34	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	4974298	28-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	288.94	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	4948527	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	4948524	10-OCT-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4964599	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4964128	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	391.68	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4964602	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	4968407	09-OCT-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	281.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC ENFORCEMENT CENTRE	4988166	22-OCT-201	Highways and Transport Services	Parking Operational	207400	2639	Professional Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSLATION EMPIRE LIMITED	4954222	14-OCT-201	Childrens Social Care	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	1,385.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSLATION EMPIRE LIMITED	4954225	02-OCT-201	Childrens Social Care	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	1,615.32	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4972314	11-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	441.00	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4955451	03-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,632.50	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4968039	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,351.38	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4968038	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4968035	09-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4968033	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,126.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4968031	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4968028	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4968025	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4968021	09-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4967998	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4968014	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4977489	16-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4977489	16-OCT-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-37.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4977509	16-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4977509	16-OCT-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-13.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4977498	16-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	340.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4977498	16-OCT-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-4.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4968017	22-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	7,149.19	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4972316	11-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	1,365.30	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4972312	11-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	624.15	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4984135	17-OCT-201	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	505.00	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4959320	14-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	422.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	4965096	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4974398	16-OCT-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	382.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE P INTERNATIONAL PTY LIMITED	4977994	29-OCT-201	Education Services	Hexham Childrens Centre	009454	2602	Educational Learning Resources (Not ICT equipment)	550.23	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE SHIELD PROPERTY MAINTENANCE LTD	4965592	22-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1700	Grounds Maintenance	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST IN THE NORTH (FOND)	4996113	28-OCT-201	NSP	NSP	990314	8726	New Leader Coast and Lowlands	12,228.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4956888	02-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4956888	02-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4998481	29-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4998481	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4998482	29-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4998482	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TSA	4995874	25-OCT-201	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	TTS GROUP LIMITED	4942930	14-OCT-201	Education Services	Advisory Services	010180	2510	Loose Furniture	399.90	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	4946756	14-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	8,729.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4976085	15-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,996.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4976085	15-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,649.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4976085	15-OCT-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4976085	15-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4985601	21-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,280.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4994340	25-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,143.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4957803	03-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,626.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4957803	03-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4971870	11-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,626.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4971870	11-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4985602	21-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,437.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4985602	21-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4994341	25-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,545.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4994341	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4957807	03-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,387.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4957807	03-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	546.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4971871	11-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,432.59	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4971871	11-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	546.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4985604	21-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	182.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4985604	21-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,208.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4994342	25-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,208.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4994342	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	182.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4956417	09-OCT-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	100.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4956417	09-OCT-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	76.67	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4956417	09-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	523.18	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4956531	01-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,983.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4956531	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	632.94	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4986418	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	642.74	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4986430	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	940.66	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4967580	08-OCT-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	309.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4967552	09-OCT-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	296.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4986424	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	937.72	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4967557	14-OCT-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	708.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4965939	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	582.96	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4986420	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,124.48	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4986395	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.58	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4988185	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	659.40	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4984554	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	538.22	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4976810	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	326.19	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4976802	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	661.90	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4976949	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	933.80	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4984578	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	558.99	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4976945	28-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4974899	28-OCT-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	254.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4976967	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	656.80	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4988414	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	583.70	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4988294	29-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	634.90	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4988040	30-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	574.35	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4987978	31-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	643.72	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE RUGBY FOOTBALL CLUB LTD	4995923	28-OCT-201	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE SPORTS CLUB	4996037	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	4931758	07-OCT-201	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4996659	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4996659	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4996662	28-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,497.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4996664	28-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4996664	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4996666	28-OCT-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4996669	28-OCT-201	Adult Social 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	4967449	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	529.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4967449	09-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	529.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4967500	09-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	529.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4967500	09-OCT-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	529.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4956037	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	279.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4956037	01-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	341.69	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4997571	30-OCT-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4997571	30-OCT-201	Adult Social Care	CHC Packages	306420	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE METROPOLITAN COLLEGE	4948409	21-OCT-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	10,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4962742	03-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,997.69	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4984592	18-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,343.85	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4962945	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,609.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4962946	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4962951	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,577.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4962955	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4962958	04-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,387.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4962961	04-OCT-201	Education Services	Home to School Transport	204120	2095	4,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4962962	04-OCT-201	Education Services	Home to School Transport	204120	2095	1,901.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4962964	04-OCT-201	Education Services	Home to School Transport	204120	2095	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4962965	08-OCT-201	Education Services	Home to School Transport	204120	2095	1,398.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4962967	08-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4962968	28-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2200	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4965339	07-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2645	645.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4996238	28-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	2,156.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	4995857	25-OCT-201	Adult Social Care	Northumberland Telecare	303310	2010	474.85	Expense
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	4995888	25-OCT-201	Adult Social Care	Northumberland Telecare	303310	2010	722.47	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	4964018	04-OCT-201	Central Services - Central Services to	Coroners	117001	2639	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4967892	09-OCT-201	Education Services	Home to School Transport	204120	2095	1,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4967894	09-OCT-201	Education Services	Home to School Transport	204120	2095	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4967897	09-OCT-201	Education Services	Home to School Transport	204120	2095	2,053.40	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4967903	09-OCT-201	Education Services	Home to School Transport	204120	2095	2,009.25	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	4928160	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	3,806.04	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4926985	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	726.88	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4928163	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	2,617.44	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4926979	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	677.04	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4928181	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	2,599.24	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4926977	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	1,033.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4926975	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	1,113.84	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4926972	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	2,093.84	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4971122	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	2,979.48	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4971121	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	1,448.64	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4971127	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	584.64	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4971123	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	806.40	Asset
Northumberland County Council	statistics.data.gov.uk	UK HEALTH FORUM	4945403	14-OCT-201	Public Health	Public Health Service	035000	2639	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4945653	09-OCT-201	Cultural and Related Services	County Library Service	252020	2525	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4945653	09-OCT-201	Cultural and Related Services	County Library Service	252020	2525	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4977514	22-OCT-201	Cultural and Related Services	County Library Service	252020	2525	49.98	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4977514	22-OCT-201	Cultural and Related Services	County Library Service	252020	2525	748.82	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4977519	24-OCT-201	Cultural and Related Services	County Library Service	252020	2525	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4977519	24-OCT-201	Cultural and Related Services	County Library Service	252020	2525	319.20	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4977520	24-OCT-201	Cultural and Related Services	County Library Service	252020	2525	1.26	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4977520	24-OCT-201	Cultural and Related Services	County Library Service	252020	2525	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED BUSINESS COMMUNICATIONS LTD	4963867	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8434	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	4984682	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	4984680	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4959281	04-OCT-201	Education Services	Home to School Transport	204120	2095	766.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4957267	11-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	2,713.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4957270	11-OCT-201	Education Services	Home to School Transport	204120	2095	2,489.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4972202	11-OCT-201	Education Services	Home to School Transport	204120	2095	-2,489.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4972205	11-OCT-201	Education Services	Home to School Transport	204120	2095	1,873.59	Expense
Northumberland County Council	statistics.data.gov.uk	UNITY GIFTS	4959230	09-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2524	317.84	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4972564	25-OCT-201	Fire and Rescue Services	Learning and Development	030140	0850	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	4966381	08-OCT-201	Adult Social Care	Estates	300454	1502	836.55	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	4980609	17-OCT-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1502	840.56	Expense
Northumberland County Council	statistics.data.gov.uk	UPPER TEESDALE AGRICULTURAL SUPPORT SERVICES LIMITED	4984499	18-OCT-201	Rural Growth Network	Rural Growth Network	990348	8844	10,921.50	Expense
Northumberland County Council	statistics.data.gov.uk	URBIS LIGHTING LTD	4955117	22-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	3,760.26	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4955850	01-OCT-201	Central Services - Non Distributed C	Surplus Properties	128004	1700	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4957337	02-OCT-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	3,940.18	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4957382	02-OCT-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	4,335.90	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4967526	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4967543	08-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	3,180.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4980665	17-OCT-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	3,940.69	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4980725	17-OCT-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	4,299.04	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4988501	22-OCT-201	Childrens Social Care	Thornbrae Residential Home	017001	1506	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4987134	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	2,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4987139	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4987136	22-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	VERTU HONDA	4954972	16-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2012	274.17	Expense
Northumberland County Council	statistics.data.gov.uk	VICTIM SUPPORT	4936819	10-OCT-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2900	711.58	Expense
Northumberland County Council	statistics.data.gov.uk	VICTIM SUPPORT	4972213	23-OCT-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2900	602.18	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4956709	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4956710	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4956711	01-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4956712	01-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3357	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4956713	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4956714	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	2,720.00	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	VICTORIA HOUSE	4996513	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4996514	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4996515	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4996516	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4996517	28-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4996518	28-OCT-201	Adult Social Care	LD Central - LC1N1 - Two	306151	3357	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4956715	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,570.24	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4996519	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,570.24	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4956716	01-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4996520	28-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4935250	07-OCT-201	Environmental and Regulatory Serv	Licensing	233100	2533	Consumable Materials	1,006.89	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	4956262	09-OCT-201	Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VITAX LTD	4975457	14-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	502.87	Expense
Northumberland County Council	statistics.data.gov.uk	VITA DIRECT	4995898	28-OCT-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1600	Building cleaning	331.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4997792	29-OCT-201	Education Services	Emp & Skills Business Support	010027	2724	Mobile Phone Charges	-269.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Childcare Partnership - Early Years Consultants	009007	2724	Mobile Phone Charges	289.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Amble Childrens Centre	009301	2724	Mobile Phone Charges	73.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Wooler Sure Start Local Programme	009400	2724	Mobile Phone Charges	26.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	2724	Mobile Phone Charges	209.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Berwick Sure Start Local Programme	009403	2724	Mobile Phone Charges	262.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Tyne Valley Core Costs	009452	2724	Mobile Phone Charges	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Prudhoe Childrens Centre	009453	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Health & Wellbeing	010011	2724	Mobile Phone Charges	62.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Emp & Skills Business Support	010027	2724	Mobile Phone Charges	1,830.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	NEWS	010028	2724	Mobile Phone Charges	51.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Work Programme	010029	2724	Mobile Phone Charges	776.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Employability & Transitions	010032	2724	Mobile Phone Charges	120.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Equalities and Schools	010061	2724	Mobile Phone Charges	3.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Advisory Services	010180	2702	Computer hardware	139.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Advisory Services	010180	2724	Mobile Phone Charges	300.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Northumberland Creative & Performing Arts	010195	2724	Mobile Phone Charges	80.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Connexions	011001	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Youth Service Central Team	011040	2724	Mobile Phone Charges	131.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Youth Service North Area Team	011041	2724	Mobile Phone Charges	113.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Youth Service Mid Area Team	011042	2724	Mobile Phone Charges	14.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Youth Service West Area Team	011044	2724	Mobile Phone Charges	34.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Participation Team	011050	2724	Mobile Phone Charges	47.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Youth Justice	011055	2724	Mobile Phone Charges	1,461.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	SORTED	011060	2724	Mobile Phone Charges	186.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Youth Cabinet	011061	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Positive Futures	011080	2724	Mobile Phone Charges	75.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Construction	012047	2724	Mobile Phone Charges	171.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Education Provided Other Than At School	014000	2724	Mobile Phone Charges	312.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2724	Mobile Phone Charges	51.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Parent Partnership Project	014101	2724	Mobile Phone Charges	70.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Teenage Pregnancy Unit	014110	2724	Mobile Phone Charges	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	LIST - North Team	014120	2724	Mobile Phone Charges	266.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	LIST - West Team	014121	2724	Mobile Phone Charges	365.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	LIST - Central Team	014122	2724	Mobile Phone Charges	529.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	LIST - South East Team	014123	2724	Mobile Phone Charges	411.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	LIST - County Hall	014124	2724	Mobile Phone Charges	7.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Behaviour Support	014125	2724	Mobile Phone Charges	53.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Pre School Special Education	015002	2724	Mobile Phone Charges	91.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Sensory Support Service	015003	2724	Mobile Phone Charges	649.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	FACT Teams Disability	015006	2724	Mobile Phone Charges	20.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Social Worker Staff Teams - Leaving Care	016027	2724	Mobile Phone Charges	170.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Social Worker Staff Teams	016028	2724	Mobile Phone Charges	2,990.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Social Workers Staff Teams Disability	016035	2724	Mobile Phone Charges	197.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Family Recovery Programme	016038	2724	Mobile Phone Charges	292.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Intensive Family Support (Family Wise)	016041	2724	Mobile Phone Charges	397.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Troubled Families Project Apr12-Mar15	016042	2724	Mobile Phone Charges	129.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Administration - Blyth DO	016504	2724	Mobile Phone Charges	90.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Administration - Tynedale DO	016508	2724	Mobile Phone Charges	3.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Education for Looked After Children	017000	2724	Mobile Phone Charges	109.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Thornbrae Residential Home	017001	2724	Mobile Phone Charges	36.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	2724	Mobile Phone Charges	30.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Netherton Kingfisher Residential Home	017003	2724	Mobile Phone Charges	19.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Netherton Admin	017004	2724	Mobile Phone Charges	55.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Residential Homes Admin	017005	2724	Mobile Phone Charges	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Barnsdale Short Break	017006	2724	Mobile Phone Charges	22.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Kyloe House	017010	2724	Mobile Phone Charges	169.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Family Placement Service	017012	2070	Public Transport Fares	54.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Family Placement Service	017012	2721	Telephone Rental & Calls	39.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Family Placement Service	017012	2724	Mobile Phone Charges	565.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Family Support Service	017014	2724	Mobile Phone Charges	257.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Children's Support Team	017020	2724	Mobile Phone Charges	449.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Participation	017025	2724	Mobile Phone Charges	210.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	School Organisation & Development	022110	2724	Mobile Phone Charges	56.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Director Child Services	024001	2724	Mobile Phone Charges	361.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Client Relations	024006	2724	Mobile Phone Charges	114.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	SLA Clerking Service Governing Bodies	024010	2724	Mobile Phone Charges	52.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	School Admissions & FIS	024015	2724	Mobile Phone Charges	52.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Childcare Partnership - Childcare Sustainability and Places	024017	2724	Mobile Phone Charges	86.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Childrens Social Care	Safeguarding Unit	025000	2724	Mobile Phone Charges	421.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Information Team	025003	2724	Mobile Phone Charges	211.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Education Services	Safeguarding & Education Performance	025004	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Safer Communities Unit	029220	2724	Mobile Phone Charges	494.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Community Protection	029281	2724	Mobile Phone Charges	249.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2703	Computer hardware - maintenance	127.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2721	Telephone Rental & Calls	2,446.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	4,305.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Central Services to	Civil Contingencies	031100	2724	Mobile Phone Charges	275.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Public Health	Public Health Service	035000	2724	Mobile Phone Charges	73.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Corporate and De	Corporate Policy	100001	2724	Mobile Phone Charges	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Corporate and De	iNorthumberland/Broadband	101040	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Corporate and De	iNorthumberland / Broadband	101045	2724	Mobile Phone Charges	255.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Corporate and De	Management & Support	102001	2724	Mobile Phone Charges	327.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Planning Services	Locality Development	103001	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Communications	107001	2724	Mobile Phone Charges	229.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Human Resources	110001	2724	Mobile Phone Charges	136.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Transformation Service Group	110002	2724	Mobile Phone Charges	122.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Learning & OD	111001	2724	Mobile Phone Charges	145.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Corporate Health & Safety Team	112001	2724	Mobile Phone Charges	390.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Corporate and De	Office Services	115002	2724	Mobile Phone Charges	742.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Central Services to	Registrars	116001	2724	Mobile Phone Charges	434.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Central Services to	Electoral Registration	118001	2900	Other Sundry Expenditure	1.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2724	Mobile Phone Charges	108.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Legal	120001	2724	Mobile Phone Charges	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Finance Strategic	124001	2724	Mobile Phone Charges	51.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Finance General	124010	2724	Mobile Phone Charges	16.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Financial Management	124050	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Financial Services Management	125001	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Employee Services	125011	2724	Mobile Phone Charges	3.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Procurement	125040	2724	Mobile Phone Charges	1,405.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Central Services to	Revenues Management	126030	2724	Mobile Phone Charges	14.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Central Services to	Council Tax	126032	2724	Mobile Phone Charges	2.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Central Services to	Recovery	126033	2724	Mobile Phone Charges	19.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	Investigations	126051	2724	Mobile Phone Charges	132.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Central Services to	Area Management	126070	2724	Mobile Phone Charges	95.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Central Services to	Business Systems	126090	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Information Services - Management	127100	2724	Mobile Phone Charges	401.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Information and Applications - Management	127200	2724	Mobile Phone Charges	528.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Infrastructure - Management	127300	2724	Mobile Phone Charges	2,615.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Commercial and Property Services	128013	2724	Mobile Phone Charges	69.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Head of Local Services	128015	2724	Mobile Phone Charges	108.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	CPS Estates Strategy	128020	2724	Mobile Phone Charges	766.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	CPS Business and Change	128021	2724	Mobile Phone Charges	144.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	2724	Mobile Phone Charges	579.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	2724	Mobile Phone Charges	444.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	2724	Mobile Phone Charges	156.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	CPS IFM Facilities Management	128025	2724	Mobile Phone Charges	985.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Service Manager Facilities	128038	2724	Mobile Phone Charges	51.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Area office - North	200100	2500	Equipment	231.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Area office - North	200100	2724	Mobile Phone Charges	941.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Area office - South East	200120	2500	Equipment	181.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Area office - South East	200120	2724	Mobile Phone Charges	1,044.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Area office - West	200140	2500	Equipment	122.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Area office - West	200140	2724	Mobile Phone Charges	907.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Maintenance - North	200200	2724	Mobile Phone Charges	522.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Maintenance - North	200200	2725	Messaging Services	53.50	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	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2724	Mobile Phone Charges	320.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Maintenance - West	200240	2724	Mobile Phone Charges	483.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Construction	200300	2724	Mobile Phone Charges	876.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Construction - South East	200320	2724	Mobile Phone Charges	12.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Construction - West	200340	2724	Mobile Phone Charges	449.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Rechargeable Maintenance - North	200500	2724	Mobile Phone Charges	154.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	2724	Mobile Phone Charges	108.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	A69 NPLG	200550	2724	Mobile Phone Charges	45.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Street lighting management	200600	2724	Mobile Phone Charges	16.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Street Lighting Maintenance	200620	2724	Mobile Phone Charges	900.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Highways Network Management	202100	2720	Telephone equipment & installation	12.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Highways Network Management	202100	2724	Mobile Phone Charges	894.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Transport Projects	202105	2724	Mobile Phone Charges	338.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways & Transport Services	Transport Policy	202106	2724	Mobile Phone Charges	68.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Design	202150	2724	Mobile Phone Charges	432.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Design - Bridge Inspectors	202170	2724	Mobile Phone Charges	136.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Laboratory	202200	2720	Telephone equipment & installation	11.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Laboratory	202200	2724	Mobile Phone Charges	231.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Local Growth Team	202300	2724	Mobile Phone Charges	90.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Rural Growth Network	202400	2724	Mobile Phone Charges	103.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Countryside Access	203170	2724	Mobile Phone Charges	144.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Country Parks and Sites	203200	2724	Mobile Phone Charges	24.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Bolam Lake	203210	2724	Mobile Phone Charges	66.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Druridge	203230	2724	Mobile Phone Charges	60.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Blyth Coast	203260	2724	Mobile Phone Charges	70.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Passenger Transport Operations	204100	2724	Mobile Phone Charges	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2724	Mobile Phone Charges	267.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2724	Mobile Phone Charges	19.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Stakeford Workshop	205220	2724	Mobile Phone Charges	35.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Morpeth Workshop	205230	2724	Mobile Phone Charges	57.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2724	Mobile Phone Charges	59.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Alnwick Willowburn Workshop	205250	2724	Mobile Phone Charges	48.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Powburn Workshop	205260	2724	Mobile Phone Charges	14.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2724	Mobile Phone Charges	80.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2724	Mobile Phone Charges	12.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Courier Service	205450	2724	Mobile Phone Charges	104.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Library Driver	205470	2724	Mobile Phone Charges	11.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	General Drivers	205480	2724	Mobile Phone Charges	37.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2724	Mobile Phone Charges	47.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Parking Administration	207300	2724	Mobile Phone Charges	56.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Parking Operational	207400	2724	Mobile Phone Charges	830.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Schools SLA Insurance Fund	213350	2724	Mobile Phone Charges	40.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	2724	Mobile Phone Charges	2,070.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2724	Mobile Phone Charges	2,327.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	NEAT Team West	217300	2724	Mobile Phone Charges	575.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	2724	Mobile Phone Charges	39.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	2724	Mobile Phone Charges	12.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2724	Mobile Phone Charges	252.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Area Manager Northern	222100	2724	Mobile Phone Charges	62.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Area Manager West	222200	2724	Mobile Phone Charges	56.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	2724	Mobile Phone Charges	393.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Community Spaces	222550	2724	Mobile Phone Charges	165.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Highways and Transport Services	Car Parks Western	223300	2724	Mobile Phone Charges	36.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Head of Service & Corporate Recharges	225010	2724	Mobile Phone Charges	54.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Waste Management Services	225100	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Alnwick Depot - Waste Collection Services	225200	2724	Mobile Phone Charges	258.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Berwick - Waste Collection Services	225300	2724	Mobile Phone Charges	142.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2724	Mobile Phone Charges	322.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	2724	Mobile Phone Charges	458.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	2724	Mobile Phone Charges	265.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2724	Mobile Phone Charges	196.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Planning Services	Conservation	229250	2724	Mobile Phone Charges	34.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Planning Services	Regeneration Team South East	230030	2724	Mobile Phone Charges	122.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2724	Mobile Phone Charges	280.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Management	231550	2724	Mobile Phone Charges	217.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Urban Reactive	232230	2724	Mobile Phone Charges	316.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Rural Reactive	232240	2724	Mobile Phone Charges	101.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Pest Control	232250	2724	Mobile Phone Charges	380.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Commercial Team	232260	2724	Mobile Phone Charges	129.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2724	Mobile Phone Charges	364.89	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Environmental Protection	232600	2724	Mobile Phone Charges	250.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Licensing	233100	2724	Mobile Phone Charges	264.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Environmental and Regulatory Serv	Animal Welfare	235200	2724	Mobile Phone Charges	413.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Planning Services	Development Services - Admin	240000	2724	Mobile Phone Charges	74.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Planning Services	Strategic & Urban Development Management	240010	2724	Mobile Phone Charges	207.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Planning Services	Strategic & Urban Development Management - South East Area	240030	2724	Mobile Phone Charges	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Planning Services	Building Control	241000	2724	Mobile Phone Charges	522.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	Head of Housing	245035	2724	Mobile Phone Charges	51.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	Housing Supply and Provision	245040	2724	Mobile Phone Charges	46.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	New Supply	245045	2724	Mobile Phone Charges	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	Empty Homes	245050	2724	Mobile Phone Charges	21.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	Landlord Accreditation	245055	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	Housing Access	246100	2724	Mobile Phone Charges	51.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	2724	Mobile Phone Charges	129.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	Temporary Accommodation	246130	2724	Mobile Phone Charges	75.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	GRT Operational	246140	2724	Mobile Phone Charges	48.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	GRT Unauthorised Encampments	246150	2724	Mobile Phone Charges	53.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	Homefinder	246160	2500	Equipment	14.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing General Fund	Homefinder	246160	2724	Mobile Phone Charges	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	County culture, leisure and tourism	249050	2724	Mobile Phone Charges	100.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	County sports and leisure	249080	2724	Mobile Phone Charges	51.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Customer and Cultural Services	250000	2724	Mobile Phone Charges	136.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	County Cultural Development	250050	2724	Mobile Phone Charges	171.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	County Tourism Development	250070	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	County Tourist Information	250100	2724	Mobile Phone Charges	158.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Morpeth Chantry	250390	2724	Mobile Phone Charges	2.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Northumberland Sport General	251300	2724	Mobile Phone Charges	37.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Sport England Core Grant	251310	2724	Mobile Phone Charges	435.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	County Library Service	252020	2724	Mobile Phone Charges	545.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Alnwick County Library	252040	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Schools Library Service	252400	2724	Mobile Phone Charges	51.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Customer Services Admin	255100	2724	Mobile Phone Charges	196.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	County Hall Call Centre	255210	2724	Mobile Phone Charges	151.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Bridge Street Call Centre	255220	2724	Mobile Phone Charges	4.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Catering Default	260000	2724	Mobile Phone Charges	3.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Caretaking Default	280000	2724	Mobile Phone Charges	305.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Ashington Central First School - Caretaking	282531	2724	Mobile Phone Charges	12.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Allerburn Alnwick - Caretaking	288314	2724	Mobile Phone Charges	17.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	2724	Mobile Phone Charges	15.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	2724	Mobile Phone Charges	3.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2724	Mobile Phone Charges	47.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	2724	Mobile Phone Charges	25.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Berwick Tweedmouth - Admin	297520	2724	Mobile Phone Charges	52.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Central Services - Other Operating In	Hexham Tyne Mills - Admin	297720	2724	Mobile Phone Charges	11.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Short Term Support Service - South - Central	300005	2724	Mobile Phone Charges	530.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2724	Mobile Phone Charges	551.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Short Term Support Service - West	300007	2724	Mobile Phone Charges	516.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Short Term Support Service - South - Blyth	300009	2724	Mobile Phone Charges	527.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Short Term Support Service - North - Berwick	300010	2724	Mobile Phone Charges	246.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Northstar Centre (Berwick)	300050	2724	Mobile Phone Charges	25.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Hepscott Horticultural Skills Unit	300055	2724	Mobile Phone Charges	6.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	2724	Mobile Phone Charges	25.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	2724	Mobile Phone Charges	23.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Chibburn Court	300154	2724	Mobile Phone Charges	49.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Sealodge	300155	2724	Mobile Phone Charges	58.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Hatfield Chase	300156	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Adult Care Provider Management Team	300300	2724	Mobile Phone Charges	12.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Senior Management Team	300400	2724	Mobile Phone Charges	243.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Finance and Resources	300450	2724	Mobile Phone Charges	223.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Welfare Rights	300451	2724	Mobile Phone Charges	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Performance, Finance & IT Management Team	300453	2724	Mobile Phone Charges	36.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Training Adult Services	300500	2724	Mobile Phone Charges	91.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Education & Employment Service	300600	2724	Mobile Phone Charges	47.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Adult Client Relations	303051	2724	Mobile Phone Charges	12.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	2724	Mobile Phone Charges	52.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Self Directed Support Team	303251	2721	Telephone Rental & Calls	3.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Self Directed Support Team	303251	2724	Mobile Phone Charges	186.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Safeguarding Adults Team	303252	2724	Mobile Phone Charges	83.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Supporting People Team	303300	2724	Mobile Phone Charges	17.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Northumberland Telecare	303310	2724	Mobile Phone Charges	1,090.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Supporting People Management	303311	2724	Mobile Phone Charges	109.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Learning Disabilities North	306051	2724	Mobile Phone Charges	38.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Learning Disabilities South	306052	2724	Mobile Phone Charges	20.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Learning Disabilities Central	306053	2724	Mobile Phone Charges	37.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Learning Disability Fund	306100	2724	Mobile Phone Charges	63.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Operations Management Team	306200	2724	Mobile Phone Charges	39.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management MH Younger	306250	2724	Mobile Phone Charges	589.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management MH - North	306251	2724	Mobile Phone Charges	22.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	WAMH South - MS1B1 - One	306303	2724	Mobile Phone Charges	12.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	WAMH South - MS2C1 - Two	306304	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management MH Older - Central	306351	2724	Mobile Phone Charges	96.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management MH Older - North	306352	2724	Mobile Phone Charges	168.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management MH Older - South	306353	2724	Mobile Phone Charges	57.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management MH Older - West	306354	2724	Mobile Phone Charges	62.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management Pdi Older - Countywide	306355	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management Pdi Older - North	306356	2724	Mobile Phone Charges	519.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management Pdi Older - South	306357	2721	Telephone Rental & Calls	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management Pdi Older - South	306357	2724	Mobile Phone Charges	412.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	468.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management Pdi Older - West	306359	2721	Telephone Rental & Calls	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management Pdi Older - West	306359	2724	Mobile Phone Charges	637.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Care Management Pdi Older - Review Team	306360	2724	Mobile Phone Charges	120.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Rehab Service - West	306364	2724	Mobile Phone Charges	23.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	2724	Mobile Phone Charges	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Social Care Reform Grant	306450	2721	Telephone Rental & Calls	15.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Social Care Reform Grant	306450	2724	Mobile Phone Charges	87.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Sensory Support Team	306550	2724	Mobile Phone Charges	58.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Alnwick	306600	2724	Mobile Phone Charges	416.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Newbiggin	306610	2724	Mobile Phone Charges	83.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Nomis House	306611	2721	Telephone Rental & Calls	40.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Nomis House	306611	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Adult Social Care	Foundry House Admin	306618	2724	Mobile Phone Charges	238.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	5000433	31-OCT-201	Housing Revenue Account	General Management	501060	2724	Mobile Phone Charges	54.40	Expense
Northumberland County Council	statistics.data.gov.uk	VOICE PRODUCTS LTD	4959711	14-OCT-201	Central Services - Central Services to	Coroners	117001	2500	Equipment	284.40	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	4976876	28-OCT-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	6,236.87	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4979662	16-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,077.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4979663	16-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	8,709.52	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4957208	02-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4957209	02-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4998491	29-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4998492	29-OCT-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4959107	03-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,464.28	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4976160	15-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4976163	15-OCT-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4975366	15-OCT-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	-698.20	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4976103	15-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4976104	15-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4976107	15-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4976156	15-OCT-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4976159	15-OCT-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	4980664	17-OCT-201	Cultural and Related Services	Cleaswell Hill County Library	252220	1550	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4965757	08-OCT-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	3,981.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARK RECREATIONAL CHARITY PLAY	4988051	22-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4944242	07-OCT-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4944244	14-OCT-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4942848	15-OCT-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4953956	21-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4967954	28-OCT-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	4965754	07-OCT-201	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	917.88	Expense
Northumberland County Council	statistics.data.gov.uk	WASTE AWARE NORTH EAST	4996267	28-OCT-201	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4967571	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	389.83	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4968047	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4967697	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4968338	09-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	5004085	31-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	5004084	31-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	389.83	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	5004074	31-OCT-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	5003923	31-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	787.58	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4959041	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	969.33	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4959042	03-OCT-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4959042	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,696.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4959042	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	25,158.41	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4959042	03-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,676.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4959043	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,968.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4959044	03-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4959044	03-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4959044	03-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4959044	03-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4998065	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	545.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4998066	29-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4998066	29-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4998066	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	22,444.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4998066	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,676.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4998067	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4998068	29-OCT-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4998068	29-OCT-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4998068	29-OCT-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4998068	29-OCT-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4984685	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	2,946.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4984684	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	267.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	4967406	11-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-37.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	4967406	11-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	412.51	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	4964141	11-OCT-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-455.07	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	4964141	11-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,005.80	Asset
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4963864	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4963866	08-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,431.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	4955536	01-OCT-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4965014	07-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	513.69	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996488	28-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4985554	18-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4985555	18-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	5003920	31-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4965015	07-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4965016	07-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4985556	18-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4985557	18-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996489	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	332.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996490	28-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	332.95	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956639	01-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	8,995.65	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956639	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	363.61	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996623	28-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996623	28-OCT-201	Adult Social 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	4996623	28-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,614.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996623	28-OCT-201	Adult Social 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	4956640	01-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956640	01-OCT-201	Adult Social 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	4956640	01-OCT-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,614.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956640	01-OCT-201	Adult Social 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	4956641	01-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956641	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,940.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996625	28-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996625	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,940.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996622	28-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,049.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996622	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	377.08	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956637	01-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956637	01-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956637	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996602	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996602	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996602	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956726	01-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956726	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996533	28-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996534	28-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	192.63	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996534	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	64.95	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996535	28-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	5,277.27	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996535	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,778.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956727	01-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956727	01-OCT-201	Adult Social 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	4956727	01-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	818.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956727	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996537	28-OCT-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,759.09	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	WELLBURN CARE HOMES LTD	4996537	28-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,161.74	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996537	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	460.97	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996539	28-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	6,350.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996539	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	829.75	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956728	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,832.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4996541	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,746.41	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4998489	29-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4998489	29-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	13,466.57	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4998489	29-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956907	02-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,544.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956907	02-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956907	02-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4998306	29-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4956751	02-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4984692	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,741.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4984693	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	618.02	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4984691	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	415.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4984395	18-OCT-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	930.03	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4984394	18-OCT-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	4984686	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	4984688	18-OCT-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	533.75	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	4984687	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	348.68	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4996657	28-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,557.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4956612	01-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4956612	01-OCT-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4996647	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	64.21	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4996647	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	64.21	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4996647	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	129.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4996650	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4996650	28-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4996650	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	4,140.05	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4956608	01-OCT-201	Adult Social 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	4956608	01-OCT-201	Adult Social 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	4956608	01-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	4,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4996652	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	26,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4956609	01-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	26,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4996653	28-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,878.32	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4956610	01-OCT-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4956610	01-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,735.88	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4965097	07-OCT-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	4975376	14-OCT-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,004.82	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4987633	22-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4987634	22-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,183.16	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4998016	29-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4998017	29-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,183.16	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4984694	18-OCT-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4984696	18-OCT-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	540.92	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4965578	14-OCT-201	Adult Social Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4963196	04-OCT-201	Education Services	E2E Programme	012034	1550	Rents and Leases	3,574.53	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4957379	02-OCT-201	Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4998669	30-OCT-201	Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL TAXI SERVICE	4967095	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4984219	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.96	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM HUME & SON	4956388	01-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4931971	08-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	2,483.45	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4966143	21-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	278.16	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4965099	07-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4957347	02-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	707.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4964041	28-OCT-201	Education Services	Health & Wellbeing	010011	2561	Protective Clothing	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4964041	28-OCT-201	Education Services	Health & Wellbeing	010011	2750	Postage & Carriage	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4976550	17-OCT-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	437.50	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4980184	17-OCT-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	254.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4994034	24-OCT-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	316.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4994037	25-OCT-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	326.95	Asset
Northumberland County Council	statistics.data.gov.uk	WINDCRAFT LIMITED	4936692	07-OCT-201	Education Services	Northumberland Creative & Performing Arts	010195	2504	Equipment Maintenance	346.70	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	4979594	16-OCT-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,415.99	Expense
Northumberland County Council	statistics.data.gov.uk	WITHERSLACK GROUP	4999768	30-OCT-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	70,609.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4976536	15-OCT-201	Cultural and Related Services	Berwick museum	251200	3252	Heritage and Archives Management Fees	18,442.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4976536	15-OCT-201	Cultural and Related Services	Berwick archives	251220	3252	Heritage and Archives Management Fees	5,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4976536	15-OCT-201	Cultural and Related Services	Old gaol/Moothall	251240	3252	Heritage and Archives Management Fees	16,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4976536	15-OCT-201	Cultural and Related Services	The Chantry Museum	251255	2900	Other Sundry Expenditure	4,082.50	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	WOODHORN CHARITABLE TRUST	4976536	15-OCT-201	Cultural and Related Services	The Chantry Museum	251255	3252	Heritage and Archives Management Fees	4,122.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4976536	15-OCT-201	Cultural and Related Services	Woodhorn museum	251260	3252	Heritage and Archives Management Fees	263,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4967326	08-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4996600	28-OCT-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4967327	08-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,574.16	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4996601	28-OCT-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,787.08	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4959239	04-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,871.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4959238	07-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	4998309	29-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	10,621.71	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	4998307	29-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	4998308	29-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRCS LIMITED	4980068	17-OCT-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRCS LIMITED	4980072	17-OCT-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	4,284.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4957253	08-OCT-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	4998247	29-OCT-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	776.20	Expense
Northumberland County Council	statistics.data.gov.uk	WSP ENVIRONMENTAL LTD	4956969	23-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4935078	07-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4935080	07-OCT-201	Cultural and Related Services	County Library Service	252020	2525	Books	496.80	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4996237	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	512.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4996237	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	401.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4996233	28-OCT-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4996233	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	170.85	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4996232	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,962.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4996234	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	914.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4996241	28-OCT-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	170.85	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4996241	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	653.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4996236	28-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,501.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4942914	07-OCT-201	Cultural and Related Services	Bedlington	203280	1700	Grounds Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4962855	03-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	3,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4971117	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4971682	10-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,676.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4957482	09-OCT-201	Cultural and Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4956502	01-OCT-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	160.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4956502	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	603.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4956500	01-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	974.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4956504	01-OCT-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4965193	07-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,982.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4978356	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,732.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4967431	08-OCT-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	7,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4986387	21-OCT-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4986802	21-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,639.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4999999	30-OCT-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4999918	30-OCT-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	5000157	31-OCT-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4999917	30-OCT-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4957456	03-OCT-201	Cultural and Related Services	Bedlington	203280	1700	Grounds Maintenance	-380.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4968438	09-OCT-201	Cultural and Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	-610.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4977727	16-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-1,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4957874	25-OCT-201	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	266.67	Expense
Northumberland County Council	statistics.data.gov.uk	W SMITH AND SON	4984226	21-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	344.40	Expense
Northumberland County Council	statistics.data.gov.uk	W SMITH AND SON	4984225	21-OCT-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	2,776.16	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	4966952	08-OCT-201	Highways and Transport Services	Concessionary Travel	204140	2580	Printing & Stationery	23,241.22	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX OFFICE SUPPLIES	4928928	01-OCT-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	-849.20	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX OFFICE SUPPLIES	4928921	01-OCT-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	4977980	28-OCT-201	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	67,128.72	Expense
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4975363	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4975355	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4975362	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4975364	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4975359	14-OCT-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	4966383	08-OCT-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,577.33	Expense
Northumberland County Council	statistics.data.gov.uk	YELLOW ESTATE AGENCY	4990647	24-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	YELLOW ESTATE AGENCY	4997929	29-OCT-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4948490	10-OCT-201	Education Services	Education Provided Other Than At School	014000	2602	Educational Learning Resources (Not ICT equipment)	322.22	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4989030	23-OCT-201	Education Services	Morpeth Locality	012008	2533	Consumable Materials	430.15	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4946539	17-OCT-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	2602	Educational Learning Resources (Not ICT equipment)	408.89	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4946559	17-OCT-201	Education Services	Morpeth Locality	012008	2533	Consumable Materials	430.15	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4989484	23-OCT-201	Education Services	Morpeth Locality	012008	2533	Consumable Materials	-430.15	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4965848	31-OCT-201	Education Services	Wooler Sure Start Local Programme	009400	2906	Activities Support	314.88	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG AND SWEET	4967622	08-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG CHARTERED SURVEYORS	4957367	02-OCT-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	561.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	YOUNG CHARTERED SURVEYORS	4968011	09-OCT-201	Fixed Asset Disposal Account	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	915.60	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG CHARTERED SURVEYORS	4957351	02-OCT-201	Highways and Transport Services	Rechargable Construction - West	200440	2532	Highways Materials	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	4955995	01-OCT-201	Education Services	Youth Justice	011055	2639	Professional Services	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	2ND CRAMLINGTON SCOUTS	4957767	02-OCT-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4974802	11-OCT-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1506	Repair and Maintenance	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4974839	11-OCT-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1506	Repair and Maintenance	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4980853	17-OCT-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1506	Repair and Maintenance	820.38	Expense
Northumberland County Council	statistics.data.gov.uk	24 HOUR LOCK CO	4995922	28-OCT-201	Environmental and Regulatory Serv	Berwick - Waste Collection Services	225300	2900	Other Sundry Expenditure	290.88	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4957193	02-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4957182	11-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4957189	11-OCT-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,342.35	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4957191	08-OCT-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 SAFETY	4966066	17-OCT-201	Fire and Rescue Services	Community Safety Academy	029100	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4963243	04-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,575.05	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4963243	04-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,228.75	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4963243	04-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	365.53	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4971299	11-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,105.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4971299	11-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,266.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4971299	11-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,402.85	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4984210	18-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,981.62	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4984210	18-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,823.73	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4984210	18-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,593.90	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4993999	25-OCT-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,417.95	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4993999	25-OCT-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,139.65	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4993999	25-OCT-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,550.60	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4994003	25-OCT-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,056.12	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4927626	02-OCT-201	Cultural and Related Services	Plessey Woods	203220	2524	Materials for resale	367.02	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4927627	02-OCT-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	369.58	Expense