

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Oct-12 to 31-Oct-12**

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk ABC TAXIS	4458219	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk ABILITYNET	4447428	19-OCT-201	Children's and Education Services	Central Services	012033	2645	Hired Services	553.10	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4496730	31-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	466.08	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4496731	31-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	288.49	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4496732	31-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	324.16	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4496733	31-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	361.28	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4496734	31-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	59.31	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4496734	31-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	192.76	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4496906	31-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,194.97	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4496910	31-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,165.19	Expense
Northumberland County Council	statistics.data.gov.uk ACORN CATERING EQUIPMENT	4485083	30-OCT-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	260.95	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4476861	17-OCT-201	Trading	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	4476862	17-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	267.50	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4476863	17-OCT-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	654.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4476864	17-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	300.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4476865	17-OCT-201	Culture & 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	4483431	22-OCT-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	989.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4454430	18-OCT-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4458136	04-OCT-201	Children's and Education Services	Newbiggin Childrens Centre	009304	3251	Other Contributions	71,508.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4458136	04-OCT-201	Children's and Education Services	Ashington Sure Start	009302	3251	Other Contributions	162,591.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4483849	30-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3374	Block Contracts	234,074.25	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4444695	09-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3374	Block Contracts	14,076.50	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4463665	09-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,170.40	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4424252	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4424252	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	420.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4424252	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4424263	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4424264	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4424259	09-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	632.70	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464112	23-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464119	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464124	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464131	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	562.40	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464134	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464138	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,562.34	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464140	08-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,080.50	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464141	08-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,922.80	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464145	23-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464146	08-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,275.44	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464174	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,551.70	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464174	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	563.35	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464178	23-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,147.40	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4463662	09-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,730.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464501	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	420.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464501	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4464501	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk ADARE INSPIRED COMMUNICATIONS	4493870	30-OCT-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2580	Printing & Stationery	8,011.23	Expense
Northumberland County Council	statistics.data.gov.uk ADOPTION UK	4453429	01-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	426.75	Expense
Northumberland County Council	statistics.data.gov.uk ADOPTION UK	4453430	01-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	538.88	Expense
Northumberland County Council	statistics.data.gov.uk ADOPTION UK	4476932	17-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	435.00	Expense
Northumberland County Council	statistics.data.gov.uk ADOPTION UK	4476935	17-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	538.88	Expense
Northumberland County Council	statistics.data.gov.uk ADOPTION UK	4476937	17-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	426.75	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493377	29-OCT-201	Adult Care	Dene Park House Residential Home	300251	1501	Building Maintenance - Structural - Planned - Centrally Funded	376.50	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493378	29-OCT-201	Environmental & Regulatory	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	298.64	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493381	29-OCT-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	337.72	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493385	29-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	477.49	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493386	29-OCT-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	426.95	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493387	29-OCT-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1501	Building Maintenance - Structural - Planned - Centrally Funded	372.00	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493404	29-OCT-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	407.86	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493405	29-OCT-201	Children's and Education Services	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	361.52	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493410	29-OCT-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	434.75	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493413	29-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	620.17	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493422	29-OCT-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	Building Maintenance - Structural - Planned - Centrally Funded	532.02	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493424	29-OCT-201	Culture & Related Services	BVAL	249910	1501	Building Maintenance - Structural - Planned - Centrally Funded	265.17	Expense
Northumberland County Council	statistics.data.gov.uk ADT FIRE AND SECURITY	4493426	29-OCT-201	Culture & Related Services	Morpeth Chantry	250390	1501	Building Maintenance - Structural - Planned - Centrally Funded	286.07	Expense

Authority	Vendor Name	Invoice 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	4493427	29-OCT-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	350.94	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493430	29-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1581	Security equipment	373.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493431	29-OCT-201	Culture & Related Services	County Library Service	252020	1501	Building Maintenance - Structural - Planned - Centrally Funded	281.31	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493703	29-OCT-201	Cultural, Environmental and Plannin	Management	231550	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.16	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493432	29-OCT-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	974.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493435	29-OCT-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	848.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493438	29-OCT-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	467.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493454	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	339.18	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493455	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	251.45	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493456	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.86	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493464	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	278.99	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493465	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.93	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493467	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	361.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493476	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	271.54	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493477	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	400.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493478	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	884.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493479	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	274.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4493482	29-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	396.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4494452	30-OCT-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	316.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4494453	30-OCT-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4483433	22-OCT-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4456930	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,358.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4457794	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,173.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4457797	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,592.39	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4457804	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4457808	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4457815	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4465644	10-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2504	Equipment Maintenance	3,858.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4465644	10-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2504	Equipment Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4465644	10-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2504	Equipment Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4484854	23-OCT-201	Highways, Roads and Transport	Highways Policy	202100	3032	Payments to Other Local Authorities	2,829.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4486017	25-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	236.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4486017	25-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	294.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4486017	25-OCT-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	84.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4486017	25-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	84.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4486017	25-OCT-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	38.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4486017	25-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	60.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4486017	25-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	153.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4486017	25-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,022.57	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4486017	25-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	12.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4486017	25-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	435.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4486017	25-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	100.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4462372	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	352.42	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4462372	05-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,203.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4462372	05-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	337.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4462372	05-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	775.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4462372	05-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,416.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4462372	05-OCT-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	450.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4462372	05-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	673.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4462372	05-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,463.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4462372	05-OCT-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	83.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4462372	05-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	3,778.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4462372	05-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	437.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4466857	11-OCT-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	71.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4466857	11-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	683.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4466857	11-OCT-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	489.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4466857	11-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	357.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4466857	11-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	521.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4466857	11-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,871.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4466857	11-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	19,610.42	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4466857	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	292.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4466857	11-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,407.83	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4466857	11-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	798.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4466857	11-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	4,118.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4477817	18-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	20,154.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4477817	18-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	292.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4477817	18-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	345.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4477817	18-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	3,928.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4477817	18-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	644.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4477817	18-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,861.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4477817	18-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	521.28	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	AGE UK NORTHUMBERLAND	4476396	17-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476397	17-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476397	17-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476397	17-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476397	17-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476399	17-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476399	17-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476401	17-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476401	17-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476402	17-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476402	17-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476404	17-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476404	17-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	902.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4476404	17-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4485133	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4471578	12-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	8,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4471578	12-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	35,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496929	31-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	876.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496932	31-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,468.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496937	31-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496942	31-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,028.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496942	31-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496950	31-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	317.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496950	31-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	495.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496953	31-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	838.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496953	31-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,704.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496965	31-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496972	31-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	481.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496972	31-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,690.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496956	31-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	405.27	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496958	31-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	852.83	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496958	31-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	422.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496959	31-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	788.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4496959	31-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,089.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGGREGATE INDUSTRIES UK LTD	4455643	02-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	4453944	22-OCT-201	Adult Care	Estates	300454	1506	Repair and Maintenance	2,686.09	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4455696	05-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	138.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4455696	05-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4455696	05-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	138.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4483349	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4463342	08-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4474439	15-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,384.50	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4474439	15-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	105.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4474404	15-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	124.50	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4474404	15-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	105.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4474404	15-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4464389	09-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	20.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4464389	09-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	191.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4464389	09-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4477469	17-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2504	Equipment Maintenance	445.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	4456119	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4457828	03-OCT-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4467730	11-OCT-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4481567	18-OCT-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4486503	24-OCT-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4418795	02-OCT-201	Children's and Education Services	Haydon Bridge Locality	012040	2510	Loose Furniture	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4427389	05-OCT-201	Cultural, Environmental and Plannin	Management	231550	2500	Equipment	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4427389	05-OCT-201	Cultural, Environmental and Plannin	Management	231550	2500	Equipment	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4425334	05-OCT-201	Adult Care	Care Management Pdi Older - Review Team	306360	1580	Fixtures and Fittings and Furnishings	215.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4425334	05-OCT-201	Adult Care	Care Management Pdi Older - Review Team	306360	1580	Fixtures and Fittings and Furnishings	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4454643	09-OCT-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4454643	09-OCT-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4436096	10-OCT-201	Cultural, Environmental and Plannin	Management	231550	2500	Equipment	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4454646	23-OCT-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4454646	23-OCT-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	642.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY SOFTWARE LIMITED	4436046	01-OCT-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	4454691	03-OCT-201	Court Services	Coroners	117001	2623	Body Conveyancing	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	4469846	11-OCT-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLEN A DALE ARCHERS	4476798	17-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	702.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4471574	12-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	6,956.12	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4471574	12-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	317.84	Asset
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4464397	10-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	260.58	Asset
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4464397	10-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,463.14	Asset
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4466434	10-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	291.41	Asset
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4466434	10-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,233.14	Asset
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4495216	30-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,813.98	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4464204	08-OCT-201	Fire Services	Engineering Services	030120	2010	Vehicle running costs	3,027.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4474331	15-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	206.01	Asset
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4474331	15-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	6,492.64	Asset
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4473912	15-OCT-201	Trading	CPS Business and Change	128021	2010	Vehicle running costs	458.29	Expense
Northumberland County Council	statistics.data.gov.uk	ALNORTHUMBRIA VETERINARY GROUP	4445970	01-OCT-201	Environmental & Regulatory	Licensing	233100	2680	Inspection and Assessment Fees	265.82	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK CHRISTMAS LIGHTS	4484469	22-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4485143	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK & DISTRICT CITIZENS ADVICE BUREAU	4496329	31-OCT-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	9,840.66	Revenue
Northumberland County Council	statistics.data.gov.uk	ALNWICK & DISTRICT CITIZENS ADVICE BUREAU	4464723	09-OCT-201	Adult Care	Section 256 Transfer	303002	3374	Block Contracts	50,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4463467	08-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	796.79	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4476822	19-OCT-201	Adult Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,360.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4474146	15-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBEROL LIMITED	4453517	18-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	3,378.36	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4496435	31-OCT-201	Planning and Development	NSP	990314	8727	New Leader Uplands	849.94	Revenue
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4494200	30-OCT-201	Adult Care	Section 256 Transfer	303002	1550	Rents and Leases	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4458203	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	939.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4464781	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-939.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4464807	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4458209	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,544.58	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4464810	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,544.58	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4464823	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,508.58	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4458213	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,899.62	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4464788	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,899.62	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4464804	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,897.72	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4458216	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,054.80	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4455224	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4455257	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	638.17	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4455257	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	238.63	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4485145	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,102.09	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4456847	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,027.46	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4456856	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,728.78	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4454172	01-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4454171	01-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGLOCO LTD	4446085	17-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	48,259.36	Asset
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	4475020	16-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	310.24	Liability
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4442819	08-OCT-201	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	380.25	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4454268	26-OCT-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	2580	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4454706	30-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2580	Printing & Stationery	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4464948	12-OCT-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	182.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4464948	12-OCT-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	91.25	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4464950	18-OCT-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	417.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4464950	18-OCT-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	78.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4464950	18-OCT-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	52.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4464952	25-OCT-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	73.10	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4464952	25-OCT-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	182.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4462160	25-OCT-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4463408	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4463408	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4464508	25-OCT-201	Environmental & Regulatory	Public Conveniences Western	218030	2521	Cleaning Materials	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4464508	25-OCT-201	Environmental & Regulatory	Public Conveniences Western	218030	2521	Cleaning Materials	58.40	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4464508	25-OCT-201	Environmental & Regulatory	Public Conveniences Western	218030	2521	Cleaning Materials	50.40	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4464508	25-OCT-201	Environmental & Regulatory	Public Conveniences Western	218030	2521	Cleaning Materials	10.80	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4464508	25-OCT-201	Environmental & Regulatory	Public Conveniences Western	218030	2521	Cleaning Materials	241.20	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBYS BOOKSHOP	4483361	22-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	69.90	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBYS BOOKSHOP	4483361	22-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	69.90	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBYS BOOKSHOP	4483361	22-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	69.90	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBYS BOOKSHOP	4483361	22-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	69.90	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBYS BOOKSHOP	4483361	22-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	69.90	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	4474625	15-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	945.70	Asset
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	4474625	15-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	538.19	Asset
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	4474625	15-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	538.19	Asset
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	4494060	30-OCT-201	Children's and Education Services	Kyloe House	017010	2797	General/Magazine Subscriptions	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4464090	08-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	254.58	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4464090	08-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4464096	08-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	406.50	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	AQUEOUS 1ST KWIK FLOW LIMITED	4484867	23-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	926.25	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4497359	31-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	524.28	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4497365	31-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4497365	31-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4418616	03-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	390.84	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4456389	31-OCT-201	Adult Care	Short Term Support Service - South - Blyth	300009	2561	Protective Clothing	274.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4464156	26-OCT-201	Adult Care	Tynedale House Residential OP	300252	2500	Equipment	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4464156	26-OCT-201	Adult Care	Tynedale House Residential OP	300252	2500	Equipment	155.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4446753	18-OCT-201	Adult Care	Tynedale House Residential OP	300252	2504	Equipment Maintenance	39.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4446753	18-OCT-201	Adult Care	Tynedale House Residential OP	300252	2504	Equipment Maintenance	663.51	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4446753	18-OCT-201	Adult Care	Tynedale House Residential OP	300252	2504	Equipment Maintenance	201.18	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4486560	24-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	699.31	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4486560	24-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD LAVER TIMBER WORLD	4475023	16-OCT-201	Children's and Education Services	Construction	012047	2606	Exam Fees	1,098.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD LAVER TIMBER WORLD	4475018	16-OCT-201	Children's and Education Services	Construction	012047	2606	Exam Fees	408.14	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD LAVER TIMBER WORLD	4494277	30-OCT-201	Children's and Education Services	Construction	012047	2524	Materials for resale	429.23	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD LAVER TIMBER WORLD	4475029	16-OCT-201	Children's and Education Services	Construction	012047	2606	Exam Fees	-416.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4455182	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	315.84	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4455168	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,480.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4455172	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	368.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4462256	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4464827	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4464827	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4464827	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4455185	03-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	487.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4476336	17-OCT-201	Children's and Education Services	Tynedale FACT	016014	4102	Client Transport	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4495038	31-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	325.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4385888	19-OCT-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	85,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4466863	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	63,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4438253	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	14,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4466861	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	24,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4466892	25-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	17,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4466871	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	9,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4466885	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	21,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4466901	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	14,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4466903	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	9,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458068	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,038.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458071	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,500.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458075	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458076	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458079	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458084	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458091	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458096	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458101	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	447.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458141	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458143	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,637.23	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458151	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,069.45	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458153	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	712.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458155	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	733.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458157	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458165	04-OCT-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4466891	25-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	34,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4466889	25-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	8,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458181	04-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	634.84	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458187	25-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	952.26	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458194	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458194	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4458078	04-OCT-201	Children's and Education Services	Work Programme	010029	2900	Other Sundry Expenditure	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4463669	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	16,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4490828	26-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	5,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4490833	26-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	6,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4466585	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-15,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4466571	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4466036	19-OCT-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4463542	19-OCT-201	Children's and Education Services	Berwick FACT	016017	4103	Other Placement Costs	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4464819	19-OCT-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4454683	24-OCT-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	14,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4493805	29-OCT-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASA AWARDS CENTRE	4466867	11-OCT-201	Culture & Related Services	Ashington Leisure Centre-shop	249670	2524	Materials for resale	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDAN EDUCATIONAL LTD	4443016	01-OCT-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	37.86	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	AVOR GARAGES (NORTH EAST) LTD	4476693	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4476696	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4476707	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	413.43	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4476723	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4476724	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4476728	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4476731	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4476733	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4476740	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4476743	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4476753	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AWARE PLUS LIMITED	4477838	18-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AXION ENERGY SOLUTIONS LIMITED	4458472	04-OCT-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	AXIOS SYSTEMS LIMITED	4417110	01-OCT-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZEA	4458117	23-OCT-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	6,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4467449	11-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	465.38	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4467454	11-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	265.49	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4467465	11-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	448.82	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457899	04-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	433.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457901	04-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457904	04-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,044.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457905	04-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,791.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457906	04-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457908	04-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,691.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457909	04-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457911	04-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,284.66	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457912	04-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457914	04-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457962	04-OCT-201	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457965	04-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	255.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457970	04-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4457970	04-OCT-201	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	113.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4458001	04-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	358.05	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4458003	04-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	255.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4458003	04-OCT-201	Adult Care	LD West - LW1H1	306154	3352	Other Independent Care	1.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4458024	04-OCT-201	Adult Care	LD West - LW1H1	306154	3352	Other Independent Care	218.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4458024	04-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,831.14	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4458031	04-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494043	30-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	345.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494044	30-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494053	30-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,044.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494124	30-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,032.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494125	30-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494137	30-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,691.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494140	30-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494144	30-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,284.66	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494150	30-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494154	30-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	486.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494177	30-OCT-201	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494183	30-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	255.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494186	30-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	259.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494191	30-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494191	30-OCT-201	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	117.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494287	30-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,927.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494287	30-OCT-201	Adult Care	LD West - LW1H1	306154	3352	Other Independent Care	228.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494296	30-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4485151	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	71,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4494127	30-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4493906	30-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4454092	19-OCT-201	Children's and Education Services	Central Services	012033	2584	Reprographics	527.25	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4457918	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4457920	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4457921	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,178.45	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4471796	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,178.45	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4471814	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,301.48	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4456340	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	202.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4456340	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4456339	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	763.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4456339	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4456341	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	862.74	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4456342	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,160.00	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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4456344	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4456343	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4456347	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4456345	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	4456353	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,730.33	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4456037	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,018.15	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4456047	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,535.77	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4456052	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,153.46	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4456065	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,394.38	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4456075	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,569.78	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4456081	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,316.15	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4456085	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	599.92	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4481867	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4454943	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,648.98	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4455086	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	673.20	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4455089	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,150.38	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4455152	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,042.74	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4462291	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	148.22	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4462291	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	876.54	Expense
Northumberland County Council	statistics.data.gov.uk	A&G DESIGN SERVICES LIMITED	4453248	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	A&G DESIGN SERVICES LIMITED	4453250	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	A&G DESIGN SERVICES LIMITED	4453256	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,068.00	Asset
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4456026	08-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4456026	08-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4456062	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	404.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4456074	10-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,431.26	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4456056	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,829.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4456069	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4442495	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4439399	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4484503	30-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4484507	30-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	4462271	05-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	826.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4455191	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4455204	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,991.20	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4455208	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,808.80	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4458124	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,242.41	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4458126	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	972.42	Expense
Northumberland County Council	statistics.data.gov.uk	BAD APPLES NE	4438828	12-OCT-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALIFFGATE	4466586	26-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBINO MIO	4434298	01-OCT-201	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	82.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBINO MIO	4434298	01-OCT-201	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	46.74	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBINO MIO	4434298	01-OCT-201	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	248.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	4446081	02-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	2,040.17	Liability
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	4485681	30-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	1,389.50	Liability
Northumberland County Council	statistics.data.gov.uk	BARHAM TREES PLC	4454104	26-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARHAM TREES PLC	4454104	26-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARHAM TREES PLC	4454104	26-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARDON MILL AND HENSHAW COMMUNITY VILLAGE HALL PROJECTS GROUP	4453917	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	4456120	03-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4464840	09-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4464842	09-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4464837	09-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	400.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4464835	09-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4464831	09-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4464828	09-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4464813	09-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4484819	23-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4467407	11-OCT-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	14,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4467423	11-OCT-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	10,999.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4467419	11-OCT-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	4,587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4467395	11-OCT-201	Children's and Education Services	Youth Justice	011055	2603	School Trips and Educational Visits	13,081.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4467410	11-OCT-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	19,051.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4467392	11-OCT-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	4,414.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4463552	08-OCT-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	3251	Other Contributions	328,800.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4454686	02-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	11,926.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4456391	03-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	846.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4485177	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4485177	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4485177	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,515.59	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4464802	09-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	267.20	Expense
Northumberland County Council	statistics.data.gov.uk BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4456386	03-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	250.50	Expense
Northumberland County Council	statistics.data.gov.uk BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4442944	18-OCT-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,478.35	Expense
Northumberland County Council	statistics.data.gov.uk BARNARDO'S NURSERY @ BLYTH CENTRAL CHILDRENS CENTRE	4456390	29-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	333.26	Expense
Northumberland County Council	statistics.data.gov.uk BARRINGTON METALWORKS	4485304	26-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk BARRONS MINIBUSES	4457821	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	449.52	Expense
Northumberland County Council	statistics.data.gov.uk BARRONS MINIBUSES	4457817	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,468.35	Expense
Northumberland County Council	statistics.data.gov.uk BARRONS MINIBUSES	4457819	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	323.84	Expense
Northumberland County Council	statistics.data.gov.uk BARRONS MINIBUSES	4457820	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,214.40	Expense
Northumberland County Council	statistics.data.gov.uk BARRONS MINIBUSES	4457813	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,194.84	Expense
Northumberland County Council	statistics.data.gov.uk BATEYS OF HEXHAM	4478101	19-OCT-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	1,147.20	Expense
Northumberland County Council	statistics.data.gov.uk BATEYS OF HEXHAM	4478103	19-OCT-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk BATEYS TAXIS	4463546	08-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk BATEYS TAXIS	4463553	08-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk BATEYS TAXIS	4463562	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,399.35	Expense
Northumberland County Council	statistics.data.gov.uk BATEYS TAXIS	4463566	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,542.01	Expense
Northumberland County Council	statistics.data.gov.uk BATEYS TAXIS	4463583	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,064.35	Expense
Northumberland County Council	statistics.data.gov.uk BATEYS TAXIS	4463589	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	690.30	Expense
Northumberland County Council	statistics.data.gov.uk BATEYS TAXIS	4463592	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	556.02	Expense
Northumberland County Council	statistics.data.gov.uk BATEYS TAXIS	4463595	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	920.34	Expense
Northumberland County Council	statistics.data.gov.uk BATEYS TAXIS	4466940	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,869.00	Expense
Northumberland County Council	statistics.data.gov.uk BATEYS TAXIS	4463600	25-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	307.30	Expense
Northumberland County Council	statistics.data.gov.uk BAUER ACTIVE	4451563	01-OCT-201	Housing	Housing Business Management	246500	2639	Professional Services	4,928.82	Expense
Northumberland County Council	statistics.data.gov.uk BAUER ACTIVE	4451564	08-OCT-201	Housing	Homefinders	246090	2645	Hired Services	1,614.40	Expense
Northumberland County Council	statistics.data.gov.uk BAUER ACTIVE	4448471	08-OCT-201	Housing	Homefinders	246090	2645	Hired Services	2,285.60	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464491	23-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464496	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,388.11	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464477	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,153.68	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464482	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,428.58	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464457	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,760.73	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464450	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,035.82	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464462	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,238.17	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464464	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,195.77	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464472	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464468	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,974.10	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464485	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464488	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,732.20	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464987	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,353.47	Expense
Northumberland County Council	statistics.data.gov.uk BAYNES TAXIS	4464988	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,985.47	Expense
Northumberland County Council	statistics.data.gov.uk BEACONHILL PRE SCHOOL	4484820	30-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk BEAUMONT TAXIS OF HEXHAM	4458230	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,445.52	Expense
Northumberland County Council	statistics.data.gov.uk BEDE ACADEMY	4476680	17-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	11,499.00	Expense
Northumberland County Council	statistics.data.gov.uk BEDLINGTON CARS	4462150	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	272.00	Expense
Northumberland County Council	statistics.data.gov.uk BEISSBARTH UK LIMITED	4433605	02-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2504	Equipment Maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk BELLINGHAM AND HUMSHAUGH TAXIS	4456784	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk BELLINGHAM AND HUMSHAUGH TAXIS	4458235	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	728.65	Expense
Northumberland County Council	statistics.data.gov.uk BELLINGHAM TOWN HALL	4453920	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	990.00	Asset
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4444710	12-OCT-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	589.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4444736	12-OCT-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4444741	12-OCT-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4444771	12-OCT-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4444747	12-OCT-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4444744	12-OCT-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	589.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4453469	19-OCT-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4453468	19-OCT-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4463560	26-OCT-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4463563	26-OCT-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4453845	01-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-776.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4453845	01-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-38.70	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4453845	01-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-27.50	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4465582	10-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4465582	10-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4477444	17-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	41.14	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4477444	17-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	70.07	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4477444	17-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	120.22	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4477444	17-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	164.35	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4453763	01-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	12.80	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	BELL VIEW DAY CENTRE	4467830	11-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-235.86	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4467830	11-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,989.08	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4467830	11-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-7.35	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LIMITED	4482621	19-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	4102	Client Transport	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LIMITED	4482620	19-OCT-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4456093	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,219.77	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4456083	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,332.06	Expense
Northumberland County Council	statistics.data.gov.uk	BELONG CREATIVE	4462073	04-OCT-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4457837	04-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA	4473986	15-OCT-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,689.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BIKE TRAINING	4483239	22-OCT-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	3,872.86	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4458116	04-OCT-201	Adult Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4485233	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,899.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4464283	08-OCT-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	27,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4464283	08-OCT-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	0670	Agency Staff	18,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4494361	30-OCT-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4474409	15-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	21,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4444933	19-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4485200	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEYOND SYSTEMS LIMITED	4431196	11-OCT-201	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	4476585	17-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1602	Refuse collection charge	301.58	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	4439286	01-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	5.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	4439286	01-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	84.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	4439286	01-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	3.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	4439286	01-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	203.65	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4476287	24-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,049.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4476287	24-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	65.61	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4456917	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4456918	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	530.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4456920	03-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4456924	03-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462246	05-OCT-201	Adult Care	Section 256 Transfer	303002	2500	Equipment	14,942.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4464548	09-OCT-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	2,062.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4464548	09-OCT-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	114.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4464548	09-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	802.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4464548	09-OCT-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	725.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4464548	09-OCT-201	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	534.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4464548	09-OCT-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	4,240.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4464548	09-OCT-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4464548	09-OCT-201	Adult Care	WAMH North - MN1A1	306302	3361	Day Care	573.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4464548	09-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,896.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4464548	09-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	534.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462282	05-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462282	05-OCT-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462282	05-OCT-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	2,046.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462282	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	511.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462282	05-OCT-201	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	1,364.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462282	05-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,705.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462282	05-OCT-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462282	05-OCT-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	127.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462283	05-OCT-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462283	05-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	119.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462283	05-OCT-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462283	05-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,181.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462283	05-OCT-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4462226	05-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	22,978.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4494196	30-OCT-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	556.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4485228	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TALL SHIPS	4461831	04-OCT-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4476790	17-OCT-201	Fire Services	Migration Matters	029174	1551	Casual hire of facilities	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4466599	10-OCT-201	Culture & Related Services	BVAL	249910	3253	Leisure Management	332,834.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY CITIZENS ADVICE BUREAU	4471501	12-OCT-201	Adult Care	Section 256 Transfer	303002	3374	Block Contracts	34,868.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4462412	05-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,408.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4467481	11-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,380.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4477336	18-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,146.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4493852	29-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,263.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4463326	08-OCT-201	Children's and Education Services	Leaving Care Payments	016011	4117	Leaving Care Maintenance Payments	416.87	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4492497	26-OCT-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	416.87	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4462417	05-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4467487	11-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4477350	18-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	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	BLYTH VALLEY DISABLED FORUM	4493857	29-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4466801	11-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	635.51	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4462413	05-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,953.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4467497	11-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,382.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4477403	18-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,401.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4493860	29-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,284.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4475246	16-OCT-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	1551	Casual hire of facilities	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY LEISURE CATERING	4474323	15-OCT-201	Fully recharged	Information and Applications - Management	127200	7199	Other Sundry Income	116.67	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY LEISURE CATERING	4474323	15-OCT-201	Fully recharged	Information and Applications - Management	127200	7199	Other Sundry Income	352.08	Revenue
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4485190	23-OCT-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	106.78	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4485190	23-OCT-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	121.39	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4485190	23-OCT-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4485190	23-OCT-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4467576	11-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2633	Medical Fees	256.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4467571	11-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2633	Medical Fees	287.09	Expense
Northumberland County Council	statistics.data.gov.uk	BOND SOLON TRAINING LIMITED	4456790	16-OCT-201	Cultural, Environmental and Plannin	Commercial Team	232260	0850	Staff Training & Development	268.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4463290	08-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4463290	08-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4464267	08-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4464266	08-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4481786	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4462238	05-OCT-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	1,194.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4462241	05-OCT-201	Adult Care	LD North - LN1A1	306152	4102	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4462241	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4462241	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4475228	17-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4481890	19-OCT-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4485972	24-OCT-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455697	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4456008	03-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455730	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	939.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455741	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,078.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455735	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455727	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,515.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455738	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455742	11-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455703	18-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455723	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455723	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455744	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,810.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455721	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455719	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455714	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,863.90	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455695	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,889.18	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455707	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,780.68	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455715	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,065.68	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455700	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,310.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455746	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455718	12-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,114.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455716	12-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,115.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455712	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455705	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,004.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4455710	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464569	09-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464569	09-OCT-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464570	09-OCT-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464570	09-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464571	09-OCT-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464571	09-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464572	09-OCT-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464572	09-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464574	09-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464574	09-OCT-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464575	09-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464590	09-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464593	09-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464594	09-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464594	09-OCT-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464605	09-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464618	09-OCT-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4464618	09-OCT-201	Adult Care	LD West - LW1H1	306154	7203	Client Contributions - Transport Charges	-16.00	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	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	4.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	8.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	4.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	18.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	8.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	12.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	3.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	4.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	20.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	10.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	9.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	10.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	35.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	16.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	1.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	9.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	6.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4471825	30-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	11.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4471605	12-OCT-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	587.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRENNTAG UK LIMITED	4476589	17-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2522	Agriculture Supplies - Paint and Chemicals	1,479.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4453812	01-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	2,027.10	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4453813	01-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,183.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4439298	05-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	15,107.30	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4444945	05-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	5,256.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4439299	08-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	15,107.30	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4465609	10-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	17,464.34	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4443120	11-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,180.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4477459	17-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,987.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4474208	17-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	15,129.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4453906	18-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	1,523.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4471572	19-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	543.58	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4465610	19-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	15,115.97	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4464365	19-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,441.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4464366	19-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,450.81	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4465611	23-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,886.30	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4477460	24-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,047.15	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4465612	26-OCT-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	20,039.25	Asset
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	4456639	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4471558	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	306.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4471558	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	57.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4495211	30-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	59.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4495211	30-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	4456638	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH ASSOCIATIONS FOR ADOPTION AND FOSTERING	4453427	01-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH ASSOCIATIONS FOR ADOPTION AND FOSTERING	4453428	01-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS TRADING LTD	4482907	22-OCT-201	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	1,129.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4470739	11-OCT-201	Finance General	Fully recharged	124010	2900	Other Sundry Expenditure	1,739.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4462269	05-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4486070	24-OCT-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	18,768.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4470022	11-OCT-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	7,455.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4486069	24-OCT-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	8,019.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4494040	29-OCT-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	241,819.27	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4462209	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4462211	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,129.17	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	4454099	25-OCT-201	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	4466946	26-OCT-201	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	4466946	26-OCT-201	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	BSG ECOLOGY	4423862	01-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	1,712.90	Expense
Northumberland County Council	statistics.data.gov.uk	BTCV	4474345	29-OCT-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4493166	29-OCT-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	15.64	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4493166	29-OCT-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	31.28	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4493166	29-OCT-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	833.28	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4493166	29-OCT-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	15.64	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4493166	29-OCT-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	485.68	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4493166	29-OCT-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	68.93	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4493166	29-OCT-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	173.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4493166	29-OCT-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	999.09	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4493166	29-OCT-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	97.36	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4493166	29-OCT-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4493166	29-OCT-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	19.03	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4493166	29-OCT-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	764.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4425666	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4425665	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	338.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4425601	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4425599	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4425595	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4425592	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4425589	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4475235	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4475238	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4475240	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4475241	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	433.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4475312	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	433.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4475303	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	433.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4475317	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	433.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4476238	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4476240	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	433.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4476244	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4476247	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4476262	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4475225	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4475202	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	319.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4455846	03-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,571.16	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4455849	03-OCT-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,247.04	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4455859	03-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	295.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4455862	03-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,836.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4476301	17-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,538.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4476310	17-OCT-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,247.04	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4476333	17-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	295.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4476335	17-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,839.33	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4476337	17-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,493.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4476390	17-OCT-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,068.43	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4476400	17-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	295.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4476405	17-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,836.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4487114	25-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,655.61	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4487127	25-OCT-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,068.43	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4487181	25-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,836.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4494362	30-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,642.61	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4494373	30-OCT-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,068.43	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4494386	30-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,832.83	Expense
Northumberland County Council	statistics.data.gov.uk	BUSINESS DICTATION LIMITED	4493158	29-OCT-201	Adult Care	Prudhoe	306613	2500	Equipment	92.84	Expense
Northumberland County Council	statistics.data.gov.uk	BUSINESS DICTATION LIMITED	4493158	29-OCT-201	Adult Care	Prudhoe	306613	2500	Equipment	425.86	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4497155	31-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	276.24	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4497150	31-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	294.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4470012	11-OCT-201	Education Provided Other Than At School	Education Provided Other Than At School	014000	0670	Agency Staff	5,272.25	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4446863	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	624.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4446863	10-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4446863	10-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	143.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4446863	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	208.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4446863	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4446863	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	208.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4446864	17-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4446864	17-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4446864	17-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	559.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4446864	17-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4466068	24-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4466068	24-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4466068	24-OCT-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	988.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4466068	24-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	222.00	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4485231	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,165.26	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4485231	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	9,663.67	Expense
Northumberland County Council	statistics.data.gov.uk	CABLE AND WIRELESS	4486501	24-OCT-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	CABLE AND WIRELESS	4486501	24-OCT-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	5,337.07	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4455278	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4455281	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBRIDGE EDUCATION ASSOCIATES LTD	4446861	19-OCT-201	Childrens and Education Services	LIST - County Hall	014124	2642	Consultancy Fees	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANBY LTD	4494160	30-OCT-201	Culture & Related Services	Morpeth County Library	252120	2524	Materials for resale	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANNON HYGIENE LTD	4484673	23-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	577.80	Expense
Northumberland County Council	statistics.data.gov.uk	CANNON HYGIENE LTD	4495250	30-OCT-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	2639	Professional Services	381.72	Expense
Northumberland County Council	statistics.data.gov.uk	CANNON HYGIENE LTD	4476619	17-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	3602	Clinical Waste Disposal	348.51	Expense
Northumberland County Council	statistics.data.gov.uk	CANNON HYGIENE LTD	4476643	17-OCT-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	3602	Clinical Waste Disposal	332.55	Expense
Northumberland County Council	statistics.data.gov.uk	CANNON HYGIENE LTD	4476613	17-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	3602	Clinical Waste Disposal	348.51	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CANNON HYGIENE LTD	4476649	17-OCT-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	3602	Clinical Waste Disposal	332.55	Expense
Northumberland County Council	statistics.data.gov.uk	CANNON HYGIENE LTD	4484676	23-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	-418.57	Expense
Northumberland County Council	statistics.data.gov.uk	CANNON HYGIENE LTD	4495251	30-OCT-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	2639	Professional Services	-349.86	Expense
Northumberland County Council	statistics.data.gov.uk	CANNON HYGIENE LTD	4476602	17-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	3602	Clinical Waste Disposal	348.51	Expense
Northumberland County Council	statistics.data.gov.uk	CANNON HYGIENE LTD	4476658	17-OCT-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	3602	Clinical Waste Disposal	332.55	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4461792	31-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0850	Staff Training & Development	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4474895	16-OCT-201	Fully recharged	Income Management & Cashiers	125013	2705	Computer software - annual licence agreement	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SYMONDS	4455563	03-OCT-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1550	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485090	24-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	742.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485660	24-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	388.19	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485096	24-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485673	24-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485101	24-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485105	24-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	945.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485109	24-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485675	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485111	24-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,701.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485114	24-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,724.83	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485716	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	337.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485725	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485730	24-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	281.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485749	24-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	403.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485118	24-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,336.57	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485759	24-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	550.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485762	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485120	24-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485122	24-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485767	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	740.63	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485771	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,156.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485124	24-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	303.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485125	24-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485774	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485779	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	400.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485781	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	296.95	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485786	24-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485789	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485130	24-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	283.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485792	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	321.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485137	24-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485797	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	525.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485807	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	409.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485811	24-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	567.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485815	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	556.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485152	24-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	796.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485821	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485826	24-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	925.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485830	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	400.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485835	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	565.63	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485162	24-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,176.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485844	24-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	306.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485855	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485862	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	800.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485871	24-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	346.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485168	24-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	779.66	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485888	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	375.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485176	24-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	425.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485183	24-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485187	24-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485907	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,444.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485909	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	406.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485195	24-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	850.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485195	24-OCT-201	Adult Care	Older PDI South - PSLTB - Two	306410	3360	Homecare	850.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4485916	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4454985	02-OCT-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,355.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4482734	19-OCT-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,355.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4462639	08-OCT-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,326.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4462639	08-OCT-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	30.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4462639	08-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4462639	08-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,906.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4462639	08-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	48.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4463207	08-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	103.50	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	CAREWATCH NORTHUMBERLAND	4463207	08-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,340.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4463207	08-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	876.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4463207	08-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	62.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4463207	08-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4463207	08-OCT-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	48.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4474600	16-OCT-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,332.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4474600	16-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,708.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4474600	16-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4474600	16-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	48.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4474652	16-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,144.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4474652	16-OCT-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	55.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4474652	16-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	158.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4474652	16-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4474652	16-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	62.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4474652	16-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4482792	22-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	375.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4482792	22-OCT-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,291.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4482792	22-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,629.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4482786	22-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	62.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4482786	22-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4482786	22-OCT-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	48.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4482786	22-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	807.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4482786	22-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,861.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4482786	22-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4492513	29-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,958.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4492513	29-OCT-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,235.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4492513	29-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	48.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4492513	29-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	454.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4492075	29-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	131.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4492075	29-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	772.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4492075	29-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4492075	29-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	666.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4492075	29-OCT-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	48.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4492075	29-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	62.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	4464547	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	33,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	4465992	09-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	149,388.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARL BEATTIE BUILDING CONTRACTORS LTD	4453312	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,278.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARL BEATTIE BUILDING CONTRACTORS LTD	4453312	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-298.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4439265	01-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4439265	01-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	129.94	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4439265	01-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	204.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4439265	01-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	56.55	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4439265	01-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	21.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4453780	15-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	13.55	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4453780	15-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	57.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4453780	15-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	125.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4453780	15-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	55.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	4.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	17.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	254.69	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	21.33	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	3.94	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	18.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	26.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	50.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	2.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	3.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4495165	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	4.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARR-ELLISON ESTATES	4471797	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	CASTLE CARPETS	4464849	31-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	1506	Repair and Maintenance	622.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE CARPETS	4464849	31-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	1506	Repair and Maintenance	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4447814	09-OCT-201	Adult Care	Estates	300454	2550	Catering Equipment	1,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE JAKUBOVICS	4456571	03-OCT-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	126.60	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE JAKUBOVICS	4456571	03-OCT-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	115.20	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE JAKUBOVICS	4456571	03-OCT-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	43.80	Expense
Northumberland County Council	statistics.data.gov.uk	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	4438090	01-OCT-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1550	Rents and Leases	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	4438090	01-OCT-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1590	Buildings service charges	6,366.17	Expense
Northumberland County Council	statistics.data.gov.uk	CELL CONSULTING LIMITED	4496207	31-OCT-201	Corporate and Democratic Core	Transformation Projects	100010	2639	Professional Services	13,506.97	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4462001	04-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	556.61	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4474777	16-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	445.51	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIFUGE CONSULTING LIMITED	4496249	31-OCT-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	3251	Other Contributions	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CF ASSET FINANCE LTD	4461931	04-OCT-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	2,515.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGEMAKERS	4496201	30-OCT-201	Children's and Education Services	Participation Team	011050	2639	Professional Services	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANNEL 4. LEARNING	4463233	30-OCT-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANNEL 4. LEARNING	4463233	30-OCT-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANNEL 4. LEARNING	4463233	30-OCT-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANNEL 4. LEARNING	4463233	30-OCT-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANNEL 4. LEARNING	4463233	30-OCT-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	29.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANNEL 4. LEARNING	4463233	30-OCT-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANNEL 4. LEARNING	4463233	30-OCT-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANNEL 4. LEARNING	4463233	30-OCT-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4391401	03-OCT-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	-803.51	Asset
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4391400	03-OCT-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	-803.51	Asset
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4433612	05-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,549.78	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4427213	03-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	32.26	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4427213	03-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4427213	03-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4439313	10-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4439313	10-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4443128	11-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	303.17	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4453833	12-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	178.43	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4453833	12-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	9.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4453833	12-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	29.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4453833	12-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	21.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4453833	12-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	9.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4453833	12-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	42.62	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4453833	12-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	9.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4453833	12-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	19.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4453833	12-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	39.62	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4444382	16-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	14.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4444382	16-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4444382	16-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	208.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4444382	16-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	165.39	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4444382	16-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	4464694	09-OCT-201	Adult Care	Welfare Rights	300451	2525	Books	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	4467238	11-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	434.00	Liability
Northumberland County Council	statistics.data.gov.uk	CHIRMARN LIMITED	4474853	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,895.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHLORIDE ELECTRONICS LTD	4494446	30-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,208.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4425855	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0852	Members Training	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4425855	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0852	Members Training	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4425855	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0852	Members Training	282.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4425855	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0852	Members Training	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4444289	17-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	1551	Casual hire of facilities	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4466098	30-OCT-201	Children's and Education Services	School Improvement SLA	010246	1551	Casual hire of facilities	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4464853	31-OCT-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4494205	30-OCT-201	Adult Care	Care Management MH Older - North	306352	1551	Casual hire of facilities	326.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4461525	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4461779	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4461889	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4461891	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4461894	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4461888	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4463559	08-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4463548	08-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4464872	09-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,614.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4464866	09-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,614.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4461781	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4461783	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4445565	08-OCT-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	285.71	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4445558	08-OCT-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	261.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	4455390	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,653.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4458053	04-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2033	Operating Lease	3,737.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4469691	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	497.29	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4469685	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	16,129.59	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4469616	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4469618	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4469619	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	2,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4469641	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4469643	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4469599	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	1,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4469646	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4469647	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4469684	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	4,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4469654	11-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2034	Extension of Operating Lease	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4469648	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4469651	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4463323	08-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4469596	11-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	332.03	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4474136	15-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4483210	22-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2500	Equipment	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4483209	22-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB EMERGENCY RESPONSE	4463318	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	765.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB EMERGENCY RESPONSE	4490382	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	252.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4494447	30-OCT-201	Children's and Education Services	Administration - Alnwick DO	016500	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4446192	08-OCT-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4463681	08-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2510	Loose Furniture	2,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4463753	08-OCT-201	Children's and Education Services	Vacant Former School Premises	022001	1594	Recharge for Caretaking	1,359.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4454865	08-OCT-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4496877	31-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	22,879.63	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4496878	31-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	23,844.67	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4474960	16-OCT-201	Adult Care	Berwick	306603	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	263.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4474961	16-OCT-201	Culture & Related Services	Blyth County Library	252200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4474962	16-OCT-201	Culture & Related Services	Morpeth County Library	252120	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4474963	16-OCT-201	Culture & Related Services	Corbridge County Library	252160	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4476887	17-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	978.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4487385	25-OCT-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHILL TAXIS	4455266	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,661.58	Expense
Northumberland County Council	statistics.data.gov.uk	CIMETEC ENGINEERING SERVICES LIMITED	4474250	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	690.50	Asset
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4445537	12-OCT-201	Fully recharged	Financial Management	124050	2795	Corporate Subscriptions	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4458193	17-OCT-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4458193	17-OCT-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4458193	17-OCT-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4458193	17-OCT-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4458193	17-OCT-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	68.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4458193	17-OCT-201	Children's and Education Services	Construction	012047	2606	Exam Fees	16.60	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4474592	24-OCT-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4474592	24-OCT-201	Children's and Education Services	Construction	012047	2606	Exam Fees	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4474592	24-OCT-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4474592	24-OCT-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	121.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVIL ENGINEERING CONTRACTORS ASSOCIATION (NORTH EAST) LTD	4453513	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	36.60	Asset
Northumberland County Council	statistics.data.gov.uk	CIVIL ENGINEERING CONTRACTORS ASSOCIATION (NORTH EAST) LTD	4453513	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	497.92	Asset
Northumberland County Council	statistics.data.gov.uk	CIVIL ENGINEERING CONTRACTORS ASSOCIATION (NORTH EAST) LTD	4453513	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	113.00	Asset
Northumberland County Council	statistics.data.gov.uk	CIVIL ENGINEERING CONTRACTORS ASSOCIATION (NORTH EAST) LTD	4453513	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	12.20	Asset
Northumberland County Council	statistics.data.gov.uk	CIVIL ENGINEERING CONTRACTORS ASSOCIATION (NORTH EAST) LTD	4453513	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	111.36	Asset
Northumberland County Council	statistics.data.gov.uk	CIVIL ENGINEERING CONTRACTORS ASSOCIATION (NORTH EAST) LTD	4453513	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	134.20	Asset
Northumberland County Council	statistics.data.gov.uk	CIVIL ENGINEERING CONTRACTORS ASSOCIATION (NORTH EAST) LTD	4453513	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	12.20	Asset
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4483342	22-OCT-201	Adult Care	Estates	300454	1506	Repair and Maintenance	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4483345	22-OCT-201	Adult Care	Estates	300454	1506	Repair and Maintenance	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4483343	22-OCT-201	Adult Care	Estates	300454	1506	Repair and Maintenance	586.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4496253	30-OCT-201	Adult Care	Estates	300454	1506	Repair and Maintenance	623.60	Expense
Northumberland County Council	statistics.data.gov.uk	CLASSIC COACHES LIMITED	4464887	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-2,563.10	Revenue
Northumberland County Council	statistics.data.gov.uk	CLASSIC COACHES LIMITED	4464887	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	9,060.60	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4457946	04-OCT-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	1,913.60	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4485929	29-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4482170	19-OCT-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	1,957.84	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARPS SCHOOL SCIENCE SERVICE	4471794	26-OCT-201	Children's and Education Services	CLEAPSS SLA	010250	2636	Early Years & Schools SLA	2,840.26	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	4436289	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,461.90	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4446330	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	96.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4446330	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	912.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4446330	01-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4455708	02-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4455708	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4496214	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	312.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4496214	30-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	192.00	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	CLEE HILL PLANT LTD	4496214	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4496214	30-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4484495	29-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4437828	04-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	185.60	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4437828	04-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	238.87	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4446804	16-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	126.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4446804	16-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	164.40	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4446804	16-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	345.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4446755	17-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	126.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4446755	17-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	164.40	Asset
Northumberland County Council	statistics.data.gov.uk	COACH 42	4457910	03-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	COBWEB INFORMATION LTD	4462516	09-OCT-201	Culture & Related Services	County Library Service	252020	2525	Books	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPES	4462023	17-OCT-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	470.71	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPES	4455886	17-OCT-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPES	4478072	31-OCT-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	378.20	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPES	4478061	31-OCT-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4420355	02-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4420355	02-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	40.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4437467	08-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4444310	12-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	522.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4444310	12-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	268.32	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4446606	19-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,991.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4446605	19-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	268.32	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4463358	31-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	522.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	4456198	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,096.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLIN THOMPSON T/A THOMSON TAXIS	4475196	17-OCT-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLIN THOMPSON T/A THOMSON TAXIS	4495079	31-OCT-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4454179	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4477502	17-OCT-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	68,244.40	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4477502	17-OCT-201	Fire Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	67,240.37	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4477502	17-OCT-201	Fire Services	Pegswood Fire Station	029165	1570	Water charges	658.28	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4477502	17-OCT-201	Fire Services	Pegswood Fire Station	029165	1541	Electricity	1,425.16	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4477502	17-OCT-201	Fire Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	123,373.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4477502	17-OCT-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	56,431.23	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4477502	17-OCT-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,102.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4477502	17-OCT-201	Fire Services	Pegswood Fire Station	029165	1542	Gas	1,118.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4477502	17-OCT-201	Fire Services	West Hartford Fire Station	029164	1541	Electricity	3,245.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4477502	17-OCT-201	Fire Services	West Hartford Fire Station	029164	1570	Water charges	3,053.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLUMBUS TRADING LIMITED	4463324	08-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	95.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,058.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Housing	Benefits Assessment	126052	0670	Agency Staff	865.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Bardale Short Break	017006	0670	Agency Staff	718.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	87.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	451.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	423.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	436.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	409.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	453.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	843.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,155.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,178.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	40.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,111.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS Business and Change	128021	0670	Agency Staff	368.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	470.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	428.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,074.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	761.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	515.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	366.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Central Services to the Public	Central Services to the Public	126031	0670	Agency Staff	878.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Employee Services	125011	0670	Agency Staff	392.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,145.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	332.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	193.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	296.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,253.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,245.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	929.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	307.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	153.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Housing	Benefits Assessment	126052	0670	Agency Staff	533.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,031.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	361.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	832.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	372.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,076.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	998.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Planning and Development	Markets South East	221200	0670	Agency Staff	346.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	962.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	572.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	909.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	318.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	205.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	391.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Housing	Benefits Assessment	126052	0670	Agency Staff	923.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,011.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	1,164.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	297.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	223.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,068.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,854.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,062.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	20.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	380.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	1,509.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	365.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	113.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	277.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	102.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	636.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	302.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	270.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,672.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	727.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,225.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,327.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	670.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,283.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	822.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	361.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,241.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,037.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	817.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	685.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	456.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,942.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	938.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	951.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	809.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,635.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	520.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,009.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	972.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Planning and Development	Registered Trader Scheme	231510	0670	Agency Staff	1,488.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,069.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	141.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	606.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,190.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	157.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,188.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	223.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	933.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	388.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	901.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,068.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	373.80	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	COMENSURA LIMITED	4423899	01-OCT-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	314.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,956.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Central Services to the Public	Council Tax	126032	0670	Agency Staff	802.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,408.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	927.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	665.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	361.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	689.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,103.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,039.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	965.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	280.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	921.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,292.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	976.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4423899	01-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	416.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	280.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,196.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	927.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	511.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	962.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	766.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	209.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	532.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,145.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	272.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,366.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	374.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	335.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	551.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	296.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Planning and Development	Registered Trader Scheme	231510	0670	Agency Staff	1,488.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	760.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Central Services to the Public	Council Tax	126032	0670	Agency Staff	778.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	614.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	115.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,626.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,177.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	587.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,243.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	998.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Housing	Benefits Assessment	126052	0670	Agency Staff	878.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	272.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	801.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	297.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,068.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	431.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	542.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	106.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,058.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	458.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Housing	Benefits Assessment	126052	0670	Agency Staff	956.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	288.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	696.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,299.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	291.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	848.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,326.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,169.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	108.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,160.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	563.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	133.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	391.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	733.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	511.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	908.58	Expense

Authority	Vendor Name	Invoice 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	4431789	08-OCT-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	909.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	675.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,298.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	227.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,157.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,289.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	296.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,362.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	929.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Planning and Development	Markets South East	221200	0670	Agency Staff	353.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	Catering Default	260000	0670	Agency Staff	141.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	795.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	251.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	391.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,178.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	379.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,515.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	515.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	416.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,300.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	635.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	230.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	393.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	712.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	81.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	565.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,879.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,614.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	979.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Employee Services	125011	0670	Agency Staff	399.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,004.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	160.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,100.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,058.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	559.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,378.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	220.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,247.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	710.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	456.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,321.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	766.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	419.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	886.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Trading	CPS Business and Change	128021	0670	Agency Staff	417.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,161.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	892.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,201.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,568.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,235.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	654.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,040.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	161.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	180.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	651.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,787.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,379.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,195.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	992.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,111.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4431789	08-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,115.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,070.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	246.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,631.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	190.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	170.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	580.63	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	931.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,003.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	736.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Trading	CPS Business and Change	128021	0670	Agency Staff	531.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,183.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,348.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,222.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,044.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	634.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	434.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	161.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Planning and Development	Markets South East	221200	0670	Agency Staff	353.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,244.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	558.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	739.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	563.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	-844.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	428.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	289.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Housing	Benefits Assessment	126052	0670	Agency Staff	956.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	335.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	636.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	379.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,155.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,105.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	442.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,299.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	153.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	851.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	356.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,496.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	191.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	541.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Employee Services	125011	0670	Agency Staff	492.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	456.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,853.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,336.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	821.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,067.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,356.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,161.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,537.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,425.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	327.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	981.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	74.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	220.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,307.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	977.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,068.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	453.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	151.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	922.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	470.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	781.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,221.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	391.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Trading	Catering Default	260000	0670	Agency Staff	141.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	262.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	220.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,014.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	320.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	247.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,003.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	552.13	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	COMENSURA LIMITED	4444488	15-OCT-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,261.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	927.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	126.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,892.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Planning and Development	Registered Trader Scheme	231510	0670	Agency Staff	1,488.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	949.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	773.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Central Services to the Public	Business Rates	126031	0670	Agency Staff	854.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	1,094.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	3,721.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,059.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	675.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,145.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	673.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,044.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,341.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,168.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	458.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	949.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,812.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	278.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth) Legal	300051	0670	Agency Staff	428.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,076.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	506.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,487.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	934.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	670.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	468.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,320.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,117.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	416.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,030.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,159.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,370.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	546.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,052.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,577.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,277.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	133.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	571.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	789.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	506.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	361.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	565.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,564.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	998.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	806.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	227.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	605.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	320.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	163.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	355.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	524.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	337.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	929.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4444488	15-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	157.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	531.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	411.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	317.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	875.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,502.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	506.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,392.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	196.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	619.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	630.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	569.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	318.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	946.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Planning and Development	Registered Trader Scheme	231510	0670	Agency Staff	1,488.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Housing	Benefits Assessment	126052	0670	Agency Staff	956.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	511.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	464.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,239.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	854.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,408.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	329.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,508.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	227.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	440.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	741.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS Business and Change	128021	0670	Agency Staff	417.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	572.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	379.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	984.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	299.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	453.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	992.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	307.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	981.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,191.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,493.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,168.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	Catering Default	260000	0670	Agency Staff	141.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	927.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,083.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	978.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	470.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,274.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	337.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,013.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,091.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,175.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,484.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,210.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	600.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,120.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	105.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,185.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,248.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,075.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Housing	Benefits Assessment	126052	0670	Agency Staff	872.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	489.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	912.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	407.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,235.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	955.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	565.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	213.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	272.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	563.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,023.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	428.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	391.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,497.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,066.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	406.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	113.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,727.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	190.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,806.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	259.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,761.73	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	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	175.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	634.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,083.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,228.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	661.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	148.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,047.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	468.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,358.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	967.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	865.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	418.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	481.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	670.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Employee Services	125011	0670	Agency Staff	492.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	966.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	703.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	416.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	984.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,334.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Housing	Benefits Assessment	126052	0670	Agency Staff	883.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	680.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4452608	22-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	-47.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,057.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	463.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,227.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	771.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	483.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Planning and Development	Registered Trader Scheme	231510	0670	Agency Staff	1,360.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	89.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	577.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	371.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	865.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,066.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,169.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,458.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	381.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	384.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	560.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	217.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	147.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	923.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	883.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,045.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	883.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	252.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	60.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,134.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	83.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,032.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	105.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	127.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	596.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Housing	Benefits Assessment	126052	0670	Agency Staff	806.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	203.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	296.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	338.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,000.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	883.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	222.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	564.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	865.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,026.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	334.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	274.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,721.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,075.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	763.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	338.20	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	4457947	29-OCT-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	349.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Trading	Catering Default	260000	0670	Agency Staff	129.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	582.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	242.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	386.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,167.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	642.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	394.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,079.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	859.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	894.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	391.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	467.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	78.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	725.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,145.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	448.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	498.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,416.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,068.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	119.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	877.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	812.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	497.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Financial Management	124050	0670	Agency Staff	738.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	153.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	334.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	448.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	148.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	222.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	622.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,635.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Human Resources	110001	0670	Agency Staff	425.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,089.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Housing	Benefits Assessment	126052	0670	Agency Staff	942.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	102.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,356.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	981.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	329.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,129.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Employee Services	125011	0670	Agency Staff	359.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	574.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,222.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,095.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,076.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,340.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	130.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,145.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	161.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,064.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,013.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	151.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	480.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	718.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	168.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	60.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	60.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,078.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,806.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	181.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,200.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Legal	120001	0670	Agency Staff	1,429.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	289.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	932.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,053.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,047.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	456.56	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	COMENSURA LIMITED	4457947	29-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4457947	29-OCT-201	Fully recharged	Procurement	125040	0670	Agency Staff	590.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL AND INDUSTRIAL INTERIORS LTD	4474252	17-OCT-201	Fire Services	Community Safety Academy	029100	2500	Equipment	719.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	4453785	10-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4467087	11-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	20,589.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4484357	22-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	678.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4487300	30-OCT-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,653.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4487300	30-OCT-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,247.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4464934	19-OCT-201	Environmental & Regulatory	NEAT Team West	217300	3458	Weed killing (Direct)	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4464934	19-OCT-201	Environmental & Regulatory	NEAT Team West	217300	3458	Weed killing (Direct)	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4453527	19-OCT-201	Environmental & Regulatory	NEAT Team West	217300	3458	Weed killing (Direct)	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4486514	24-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2645	Hired Services	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPUTER AND DESIGN SERVICES LTD	4442986	01-OCT-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONFEDERATION OF HEADS OF YOUNG PEOPLE'S SERVICES	4477589	29-OCT-201	Children's and Education Services	Youth Service Central Team	011040	0850	Staff Training & Development	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONFEDERATION OF HEADS OF YOUNG PEOPLE'S SERVICES	4477589	29-OCT-201	Children's and Education Services	Youth Service Central Team	011040	0850	Staff Training & Development	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTINENTAL SPORTS LIMITED	4485701	24-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2504	Equipment Maintenance	768.80	Expense
Northumberland County Council	statistics.data.gov.uk	CONTINENTAL SPORTS LIMITED	4485703	24-OCT-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2504	Equipment Maintenance	425.10	Expense
Northumberland County Council	statistics.data.gov.uk	CONTINENTAL SPORTS LIMITED	4485717	24-OCT-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2504	Equipment Maintenance	-129.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONTINENTAL SPORTS LIMITED	4485717	24-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2504	Equipment Maintenance	-129.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONTROL ACCOUNT PLC	4457834	03-OCT-201	Environmental & Regulatory	Public Protection Technical	232500	2750	Postage & Carriage	261.17	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4456104	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4456111	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4456118	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4456123	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4456127	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4456129	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4456166	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4456170	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4456173	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,412.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4456175	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4456179	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4456181	11-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,909.20	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4458593	05-OCT-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	573.80	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4458596	05-OCT-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	844.24	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4466151	10-OCT-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	751.43	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4485635	24-OCT-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	947.44	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4485661	24-OCT-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	3,076.24	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4494045	30-OCT-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	654.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4485241	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4458733	04-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,570.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4459968	04-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	998.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4461523	04-OCT-201	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	3,837.60	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4456311	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	975.84	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4456310	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4457952	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4457983	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4484917	29-OCT-201	Fixed Assets	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	287.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4484918	29-OCT-201	Fixed Assets	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	-287.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4493575	29-OCT-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	363.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4493577	29-OCT-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	268.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4493611	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	364.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4493641	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	286.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4493658	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	253.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4493663	29-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	460.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4493672	29-OCT-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,345.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4493673	29-OCT-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	561.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4493682	29-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	819.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487172	25-OCT-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1542	Gas	1,276.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487170	25-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1542	Gas	6,324.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487263	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	526.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487221	25-OCT-201	Adult Care	Management Older Peoples Day Centres	300208	1542	Gas	969.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487262	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	2,740.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487267	25-OCT-201	Culture & Related Services	Cowpen County Library	252070	1542	Gas	506.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487220	25-OCT-201	Adult Care	Management Older Peoples Day Centres	300208	1542	Gas	590.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487261	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	1,569.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487266	25-OCT-201	Culture & Related Services	Cowpen County Library	252070	1542	Gas	324.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487219	25-OCT-201	Adult Care	Management Older Peoples Day Centres	300208	1542	Gas	772.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487260	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	2,211.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487265	25-OCT-201	Culture & Related Services	Cowpen County Library	252070	1542	Gas	280.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487218	25-OCT-201	Adult Care	Management Older Peoples Day Centres	300208	1542	Gas	480.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4487259	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	1,401.36	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	CORONA ENERGY	4463988	08-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	266.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4463979	08-OCT-201	Adult Care	Bedlington Day Centre	300100	1542	Gas	410.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4463987	08-OCT-201	Adult Care	Ashmore House	300456	1542	Gas	335.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483108	22-OCT-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1542	Gas	349.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483109	22-OCT-201	HRA	Housing Special	501075	1542	Gas	931.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483118	22-OCT-201	HRA	Housing Special	501075	1542	Gas	579.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483117	22-OCT-201	HRA	Housing Special	501075	1542	Gas	663.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483104	22-OCT-201	HRA	Housing Special	501075	1542	Gas	801.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483107	22-OCT-201	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	4,449.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483115	22-OCT-201	HRA	Housing Special	501075	1542	Gas	808.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483137	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	-410.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483138	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	-373.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483139	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	502.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483136	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	443.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483135	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	435.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483134	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	364.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483133	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	377.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483132	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	448.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483131	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	955.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483130	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	1,421.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483129	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	1,608.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483128	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	1,842.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483127	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	1,674.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483126	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	906.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483125	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	695.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483124	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	558.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483123	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	369.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483122	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	323.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483121	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	1,183.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483099	22-OCT-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	342.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4483100	22-OCT-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1542	Gas	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4487242	25-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	272.00	Asset
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM PRIMARY CARE TRUST	4446255	09-OCT-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	39,941.83	Expense
Northumberland County Council	statistics.data.gov.uk	COVERGOLD	4444938	16-OCT-201	Culture & Related Services	County Library Service	252020	1508	Machine Maintenance Service	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4497209	31-OCT-201	Children's and Education Services	Work Programme	010029	2580	Printing & Stationery	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4497209	31-OCT-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4477749	19-OCT-201	Court Services	Coroners	117001	2623	Body Conveyancing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4477768	19-OCT-201	Court Services	Coroners	117001	2623	Body Conveyancing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAFTY ALLSORTS	4492014	26-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4466559	10-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	358.20	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4421090	01-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	642.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4462020	05-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,724.36	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4462037	05-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	352.62	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4462034	12-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	317.20	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4490378	25-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	917.48	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4487190	26-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	294.26	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4494384	30-OCT-201	Children's and Education Services	E2E Programme	012034	2706	ICT Learning Resources	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4494384	30-OCT-201	Children's and Education Services	E2E Programme	012034	1594	Recharge for Caretaking	3,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4494384	30-OCT-201	Children's and Education Services	E2E Programme	012034	1596	Recharge Energy	4,697.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4494384	30-OCT-201	Children's and Education Services	E2E Programme	012034	1592	Recharge for Cleaning	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4436001	17-OCT-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	1,907.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4434498	16-OCT-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	1,907.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4434503	16-OCT-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	8,074.58	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4436006	17-OCT-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	8,074.58	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4436008	17-OCT-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	8,166.66	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4434507	16-OCT-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	8,166.66	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4493973	29-OCT-201	Trading	Cramlington Junior Learning Village	264425	2502	Specialist Equipment for service provision	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4493973	29-OCT-201	Trading	Cramlington Junior Learning Village	264425	2502	Specialist Equipment for service provision	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4446481	01-OCT-201	Trading	Berwick Middle School - Catering	264404	2502	Specialist Equipment for service provision	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4447544	17-OCT-201	Trading	Richard Coates CE Middle School - Catering	264800	2502	Specialist Equipment for service provision	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4447544	17-OCT-201	Trading	Hexham Middle School - Catering	264441	2502	Specialist Equipment for service provision	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4447544	17-OCT-201	Trading	Hexham Middle School - Catering	264441	2502	Specialist Equipment for service provision	559.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4447544	17-OCT-201	Trading	Richard Coates CE Middle School - Catering	264800	2502	Specialist Equipment for service provision	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4483269	22-OCT-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2502	Specialist Equipment for service provision	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4483269	22-OCT-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2502	Specialist Equipment for service provision	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4485828	24-OCT-201	Trading	Amble Middle School - Catering	264337	2502	Specialist Equipment for service provision	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREATIVE SOLUTION	4481913	19-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	719.88	Expense
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	4474093	15-OCT-201	Fully recharged	Finance General	124010	2639	Professional Services	24,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4447694	19-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	800.80	Asset
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	4455980	03-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4456843	15-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	540.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CSN SERVICES	4445985	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	677.75	Asset
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	4456105	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,073.70	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4471603	25-OCT-201	Highways, Roads and Transport	Highways Policy	202100	0850	Staff Training & Development	8,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	4494525	30-OCT-201	Children's and Education Services	Berwick Locality	012038	1503	Building Maintenance - Service funded	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	C MCKERRACHER	4469690	11-OCT-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	1,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	C R HESLOP MOTOR SERVICES	4447749	03-OCT-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4457825	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,048.68	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4457826	08-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	463.82	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4484752	23-OCT-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	52.09	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4484752	23-OCT-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	400.65	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4455261	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4455261	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DANWOOD CONTRACT RENTALS	4454710	08-OCT-201	Children's and Education Services	E2E Programme	012034	2584	Reprographics	418.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4495049	31-OCT-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	3,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4456741	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4456732	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4456767	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,070.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4456734	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	425.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4464836	18-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4461973	18-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4456323	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,154.98	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4456324	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,251.69	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4456322	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,809.72	Expense
Northumberland County Council	statistics.data.gov.uk	DATASOR	4453434	01-OCT-201	Children's and Education Services	Administration - Blyth DO	016504	2580	Printing & Stationery	525.35	Expense
Northumberland County Council	statistics.data.gov.uk	DATASOR	4483458	22-OCT-201	Children's and Education Services	Administration - Blyth DO	016504	2580	Printing & Stationery	576.35	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID F DIXON	4484741	29-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN PARKIN SOLUTIONS	4476701	17-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	0850	Staff Training & Development	520.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN PARKIN SOLUTIONS	4435372	09-OCT-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	780.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4461556	04-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4461558	04-OCT-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	4,022.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4461559	04-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	533.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4461560	04-OCT-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	473.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4486073	25-OCT-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	403.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4486075	25-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,783.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4486075	25-OCT-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4486076	25-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	529.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4486077	25-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	525.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4486080	25-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	268.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4486083	25-OCT-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	925.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4486083	25-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,613.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4486083	25-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	5,244.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4486083	25-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	118.32	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4486083	25-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	349.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493751	29-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493756	29-OCT-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493761	29-OCT-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	4,111.62	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493765	29-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	533.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493769	29-OCT-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	473.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493784	29-OCT-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	403.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493790	29-OCT-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493790	29-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,783.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493797	29-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	529.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493814	29-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	525.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493818	29-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	268.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493821	29-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	268.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493821	29-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	349.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493821	29-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,479.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493821	29-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,706.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4493821	29-OCT-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	806.88	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	4457985	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCS SYSTEMS LIMITED	4445631	17-OCT-201	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	3,749.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4458516	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,090.95	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4458520	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	605.50	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4458522	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,185.76	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4458524	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,955.70	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4458527	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,188.72	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4458529	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,876.04	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4458597	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,492.64	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4458599	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,620.08	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4458601	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,537.64	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4444325	16-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	192.00	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	DELAVAL PLANT SERVICES LTD	4444325	16-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4444325	16-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	4470742	11-OCT-201	Fully recharged	Finance General	124010	2639	Professional Services	5,267.90	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4462216	05-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4462217	05-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4457858	04-OCT-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	342.45	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4482214	19-OCT-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	547.92	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4463332	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4471543	12-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	648.01	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4453557	04-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	136,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS GIBSON	4494252	30-OCT-201	Adult Care	Safeguarding Adults Team	303252	2639	Professional Services	625.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4464961	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4464962	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4464963	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	610.11	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4464964	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4464965	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4464966	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,117.77	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4464967	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	651.96	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4464968	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4464969	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4464970	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4464972	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4469609	11-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	577.44	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4457077	12-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4471588	12-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4471589	12-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4456931	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4457789	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4475210	17-OCT-201	Childrens and Education Services	Tynedale FACT	016014	4102	Client Transport	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4467925	11-OCT-201	Corporate and Democratic Core	Office Services	115002	2060	Vehicle hire	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4456780	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	711.36	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4456774	03-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	544.53	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4475025	17-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	1,629.40	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4453589	01-OCT-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	20,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4476942	18-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4481929	19-OCT-201	Fully recharged	Finance General	124010	2639	Professional Services	3,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4454635	02-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4476947	18-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	5,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4484848	23-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,091.50	Asset
Northumberland County Council	statistics.data.gov.uk	DIGITAL COMMUNICATION SYSTEMS LIMITED	4477581	18-OCT-201	Fully recharged	Information and Applications - Management	127200	2712	Desktop Refresh	20,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4454300	02-OCT-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4454301	02-OCT-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4495012	31-OCT-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4495014	31-OCT-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT TRAINING ASSOCIATES LIMITED	4447486	23-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,195.00	Asset
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	4453933	23-OCT-201	Adult Care	Short Term Support Service - South - Blyth	300009	2561	Protective Clothing	29.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	4453933	23-OCT-201	Adult Care	Short Term Support Service - South - Blyth	300009	2561	Protective Clothing	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4485986	24-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-136.50	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4485986	24-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,501.50	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4485969	24-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-100.16	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4485969	24-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,101.80	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4465891	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-136.50	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4465891	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,501.50	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4477662	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,666.50	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4477662	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-151.50	Revenue
Northumberland County Council	statistics.data.gov.uk	DOMESTIC BLISS	4463611	08-OCT-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1600	Building cleaning	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORI SAFETY SOLUTIONS LIMITED	4453537	24-OCT-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4486038	24-OCT-201	Culture & 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	4487374	25-OCT-201	Fully recharged	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	4494442	30-OCT-201	Trading	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	4476895	17-OCT-201	Children's and Education Services	Hexham Locality	012041	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4467963	11-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	63.80	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4467963	11-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	40.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4467963	11-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	47.80	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4467963	11-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	199.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4467963	11-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	131.60	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4467963	11-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	22.68	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4446876	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	31.90	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4446876	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	144.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4446876	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	295.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4446876	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	199.00	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	DO-ARCHITECTURE LIMITED	4466153	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	DR ISOBEL CRAFT	4458022	04-OCT-201	Housing	Homefinders	246090	2633	Medical Fees	706.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR ISOBEL CRAFT	4478016	18-OCT-201	Housing	Homefinders	246090	2633	Medical Fees	823.90	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4467743	12-OCT-201	Court Services	Coroners	117001	2622	Post Mortems	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4477808	19-OCT-201	Court Services	Coroners	117001	2622	Post Mortems	871.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR SUSAN COOPER	4474115	26-OCT-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	936.75	Expense
Northumberland County Council	statistics.data.gov.uk	DR. J TURNER	4454705	30-OCT-201	Environmental & Regulatory	Joint Crematorium	219201	2633	Medical Fees	4,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4446616	01-OCT-201	Children's and Education Services	LIST - North Team	014120	1550	Rents and Leases	-3,353.42	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4446228	01-OCT-201	Children's and Education Services	LIST - North Team	014120	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LIMITED	4490561	26-OCT-201	Fully recharged	Finance General	124010	2680	Inspection and Assessment Fees	4,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNNS TAXIS	4456835	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNSTANBURGH CASTLE GOLF COURSE	4497325	31-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1550	Rents and Leases	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	4461954	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	4437563	01-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	11,629.50	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	4471484	12-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	8,822.05	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4428606	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	834.36	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4428606	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	21.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4428641	03-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,280.74	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4487108	26-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	957.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4487108	26-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4487108	26-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4437430	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4437430	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	28.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4463349	15-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4463349	15-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	28.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4487119	26-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	957.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4487119	26-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4487119	26-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4475330	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4475330	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	28.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4475333	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,006.14	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4475333	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	21.00	Asset
Northumberland County Council	statistics.data.gov.uk	D J LYNN AND SON	4496256	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	793.00	Asset
Northumberland County Council	statistics.data.gov.uk	D K AUTO ELECTRICS	4464369	10-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	312.36	Expense
Northumberland County Council	statistics.data.gov.uk	D K AUTO ELECTRICS	4464369	10-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	21.72	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	4435657	01-OCT-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,522.18	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	4435657	01-OCT-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	73.17	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	4435657	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	226.44	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4438235	11-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,733.75	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4428551	01-OCT-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	4,473.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4428551	01-OCT-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4435648	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4435648	01-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	11,222.86	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4435648	01-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	724.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4469701	29-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4469701	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	323.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4469701	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,474.00	Asset
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4471433	12-OCT-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	959.19	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477885	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,373.30	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477885	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-670.30	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477551	17-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-288.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477551	17-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,173.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4465784	09-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-259.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4465784	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,856.70	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477549	17-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	385.84	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477549	17-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-35.08	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4453254	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,636.51	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4453254	12-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-148.77	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4466158	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,150.75	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4466158	12-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-104.61	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4485976	24-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-299.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4485976	24-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,294.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4466070	12-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4466070	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477859	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,064.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477859	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-278.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4485981	26-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-178.35	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4485981	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,961.88	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477974	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-40.74	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477974	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	448.17	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477863	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,770.54	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477863	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-706.41	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4466106	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,613.10	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4466106	09-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-692.10	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477876	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-62.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477876	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	682.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4465653	09-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-146.82	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4465653	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,614.98	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4453338	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-91.87	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4453338	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,010.55	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477955	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,271.48	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4477955	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-1,388.32	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4453258	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-383.20	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4453258	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,215.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4465790	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,743.30	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4465790	09-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-340.30	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4453323	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,847.18	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4453323	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-167.92	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4485967	24-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4485967	24-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4487290	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,801.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4487290	25-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-345.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	4482805	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,122.20	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	4477531	17-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	674.10	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	4497309	31-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4442910	05-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	831.12	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4444923	17-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	962.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	12.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	6.04	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	257.79	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1.04	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	10.42	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	0.48	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	19.48	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	7.15	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2.58	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	4.44	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	12.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	29.67	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4465588	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	20.92	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4462247	05-OCT-201	Adult Care	Older MH West - PWMH1	306414	4102	Client Transport	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4462245	05-OCT-201	Adult Care	LD Central - LCIMI - One	306150	3352	Other Independent Care	288.64	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4484347	23-OCT-201	Adult Care	Learning Disabilities West	306054	0827	Staff Health & Welfare - Medical Costs	550.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4461810	18-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,296.72	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4461814	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,676.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4461815	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,985.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4461819	18-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4461821	17-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,721.78	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4461822	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,634.35	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4461823	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,392.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4461824	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,425.19	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4461826	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,912.35	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4461827	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	531.24	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4461828	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,826.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4461830	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,877.01	Expense
Northumberland County Council	statistics.data.gov.uk	EDEXCEL LIMITED	4478059	18-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	353.65	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4463965	08-OCT-201	HRA	Housing Special	501075	1542	Gas	649.24	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4463951	08-OCT-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1542	Gas	497.63	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4487154	25-OCT-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1542	Gas	522.37	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4463917	08-OCT-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	493.96	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4463952	08-OCT-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	673.59	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4487155	25-OCT-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	770.25	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4463927	08-OCT-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	501.66	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4493068	29-OCT-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4493080	29-OCT-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	2,759.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4493053	29-OCT-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	699.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4454291	12-OCT-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	1,411.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4467033	17-OCT-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4464675	09-OCT-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	21,483.00	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	EDWIN THOMPSON	4476398	31-OCT-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	1,169.07	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	4477554	17-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4465918	10-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	570.58	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4482670	19-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	538.30	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4482671	19-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	478.29	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTROLUX PROFESSIONAL LTD	4463572	08-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	1506	Repair and Maintenance	497.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4456336	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4464839	18-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4456334	23-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4456333	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4456332	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4456331	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4456330	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4466746	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-646.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4466741	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4475005	17-OCT-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4474910	16-OCT-201	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	843.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON ALLOTMENT ASSOCIATION	4484475	22-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4462035	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4462032	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4453236	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	990.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4453236	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-90.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4477550	17-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,129.50	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4477550	17-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-284.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4453243	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,481.50	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4453243	08-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-316.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4453252	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,739.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4453252	08-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-249.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EMBLETON HALL	4486697	24-OCT-201	Children's and Education Services	Business Support	024004	1551	Casual hire of facilities	728.33	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4474765	16-OCT-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	246.28	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4474765	16-OCT-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	21.54	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4474764	16-OCT-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	306.23	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4474764	16-OCT-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	21.54	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4493876	29-OCT-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	29.40	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4493876	29-OCT-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	58.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4493876	29-OCT-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	29.40	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4493876	29-OCT-201	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	58.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4493876	29-OCT-201	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	14.70	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4493876	29-OCT-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	88.20	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4493876	29-OCT-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	4.90	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4490861	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4456607	03-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	621.26	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4456674	03-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	423.08	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4484497	22-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4456297	03-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	351.40	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4484500	22-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4490885	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	261.82	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4456315	03-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4408736	23-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	288.72	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4493731	29-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	18,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4427516	03-OCT-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	1506	Repair and Maintenance	330.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4446783	16-OCT-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	1506	Repair and Maintenance	330.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456481	03-OCT-201	Culture & Related Services	Tyne Riverside	203240	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	353.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456483	03-OCT-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	511.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456484	03-OCT-201	Fully recharged	Small Holdings	128002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456485	03-OCT-201	Adult Care	Essendene Day Centre	300207	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	316.18	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456486	03-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	316.82	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456490	03-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	404.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456493	03-OCT-201	Culture & Related Services	Alnwick County Library	252040	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	399.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456495	03-OCT-201	Children's and Education Services	Vacant Former School Premises	022001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	323.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456497	03-OCT-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456500	03-OCT-201	Culture & Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456502	03-OCT-201	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	419.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456503	03-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	392.47	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456504	03-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	304.97	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456505	03-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	304.97	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456516	03-OCT-201	Culture & Related Services	Rothbury County Library	252250	1506	Repair and Maintenance	5,302.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456518	03-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	298.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456520	03-OCT-201	Fixed Assets	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	258.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456522	03-OCT-201	Fully recharged	Garages	128010	1501	Building Maintenance - Structural - Planned - Centrally Funded	305.34	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456523	03-OCT-201	Culture & Related Services	Newbiggin Sports Centre	249710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.41	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	ESH GROUP	4456587	03-OCT-201	Cultural, Environmental and Plannin	Management	231550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456525	03-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	277.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456532	03-OCT-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	291.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456535	03-OCT-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	389.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456536	03-OCT-201	Adult Care	Tynedale Centre (Hexham)	300053	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4466638	10-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	4,709.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4466662	10-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	4,918.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456540	03-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	636.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456542	03-OCT-201	Environmental & Regulatory	Public Conveniences South East	218020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	649.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456548	03-OCT-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456551	03-OCT-201	Fully recharged	Non Schools Repair & Maintenance	128008	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	383.47	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456552	03-OCT-201	Fully recharged	Non Schools Repair & Maintenance	128008	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	294.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456718	03-OCT-201	Adult Care	Bedlington Day Centre	300100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456553	03-OCT-201	Culture & Related Services	Merton Hall Community Centre Ponteland - Running Costs	294906	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4477832	18-OCT-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1531	Vandalism Repairs	407.11	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4484928	23-OCT-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1506	Repair and Maintenance	6,418.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4469772	11-OCT-201	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	364.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4469776	11-OCT-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	299.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4469778	11-OCT-201	Adult Care	Dene Park House Residential Home	300251	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	590.89	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4469779	11-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	495.03	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4469835	11-OCT-201	Environmental & Regulatory	Cemetery Services Northern	219100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	457.47	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4469785	11-OCT-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	444.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4469786	11-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,844.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4484933	23-OCT-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	257.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4484934	23-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	591.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4469795	11-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	499.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4469803	11-OCT-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4469814	11-OCT-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	415.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4484952	23-OCT-201	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456554	03-OCT-201	Fully recharged	Non Schools Repair & Maintenance	128008	2900	Other Sundry Expenditure	1,623.82	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4453611	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	52,731.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4423860	04-OCT-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,291.34	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4466597	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	17,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456558	03-OCT-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1501	Building Maintenance - Structural - Planned - Centrally Funded	-3,327.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4456556	03-OCT-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,327.66	Expense
Northumberland County Council	statistics.data.gov.uk	EUROMEDIA ASSOCIATES LIMITED	4471615	19-OCT-201	Children's and Education Services	Adoption Team	017012	2740	Advertising / Publicity	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROSAFE SOLUTIONS LIMITED	4483449	22-OCT-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4464367	09-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4464367	09-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	98.00	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4464367	09-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4465614	30-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4427154	01-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4427154	01-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4427154	01-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	43.19	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4427154	01-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	477.30	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4476939	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4476855	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	4475036	16-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	426.16	Liability
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4455093	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4455091	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECVIEW LIMITED	4426709	26-OCT-201	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECVIEW LIMITED	4487314	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,264.20	Asset
Northumberland County Council	statistics.data.gov.uk	EXECVIEW LIMITED	4426718	26-OCT-201	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	-5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECVIEW LIMITED	4487313	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,094.64	Asset
Northumberland County Council	statistics.data.gov.uk	EXECVIEW LIMITED	4487315	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4477489	17-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,314.60	Asset
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4465542	09-OCT-201	Adult Care	Chibburn Court	300154	1541	Electricity	608.38	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4463977	08-OCT-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1541	Electricity	379.87	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4463932	08-OCT-201	Culture & Related Services	Linton Welfare - Running Costs	294910	1541	Electricity	603.24	Expense
Northumberland County Council	statistics.data.gov.uk	FABER MAUNSELL	4453594	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	31,038.37	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,659.17	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	311.75	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,455.22	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,153.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fully recharged	Workwell	128005	1520	Building alterations	348.70	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	14.06	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,756.59	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Trading	Schools Asset Management Fund	128030	2639	Professional Services	5,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	453.70	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,343.36	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	FAITHFUL AND GOULD	4484499	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	539.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fully recharged	Workwell	128005	2639	Professional Services	12,493.49	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	448.48	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	116.44	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,665.52	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4484499	22-OCT-201	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	81.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	4455236	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	4454920	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,735.20	Expense
Northumberland County Council	statistics.data.gov.uk	FARMESTRY	4466448	10-OCT-201	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	4,195.88	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4444742	05-OCT-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	363.47	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4444742	05-OCT-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	84.98	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4494048	29-OCT-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	262.46	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	4469942	11-OCT-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4464301	30-OCT-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	433.20	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4464308	30-OCT-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4464304	30-OCT-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	252.70	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4464304	30-OCT-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4464304	30-OCT-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	216.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4464310	30-OCT-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	252.70	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST SCOTLAND	4454055	02-OCT-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,705.53	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4437928	18-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	19.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4437928	18-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	7.44	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4437928	18-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	12.56	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4437928	18-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	10.05	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4437928	18-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	9.20	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4437928	18-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	52.82	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4437928	18-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	28.12	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4437928	18-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	47.90	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4437928	18-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	38.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4437928	18-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	34.50	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4437928	18-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	79.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4437928	18-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	79.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4444308	19-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	730.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447596	24-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	12.18	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447596	24-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	36.54	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447596	24-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447596	24-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	24.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447596	24-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	65.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447596	24-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	132.50	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447596	24-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	16.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447587	24-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447385	25-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	7.20	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447385	25-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	137.50	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447385	25-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	164.64	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447385	25-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	365.60	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4447385	25-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	10.40	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4453363	26-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4455504	31-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	38.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4455504	31-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	103.20	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4455504	31-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	17.40	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4455504	31-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	16.50	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4455504	31-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	39.75	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4455504	31-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	60.35	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4455504	31-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	8.85	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4485242	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4484002	22-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,704.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4484005	22-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	10,665.30	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4484008	22-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,462.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4484014	22-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4484043	22-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLOODLIGHTING AND ELECTRICAL SERVICES LIMITED	4453956	01-OCT-201	Highways, Roads and Transport	Berwick Royal Border Bridge	202310	1501	Building Maintenance - Structural - Planned - Centrally Funded	29,822.84	Expense
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	4466657	10-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2639	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4483358	22-OCT-201	Adult Care	Estates	300454	2550	Catering Equipment	433.33	Expense
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4427104	04-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOSTER CARE ASSOCIATES LIMITED	4453432	01-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	428.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOSTER MADDISON PROPERTY CONSULTANTS	4463646	08-OCT-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4464561	09-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3361	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4467961	11-OCT-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4464557	09-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4464554	09-OCT-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4464564	09-OCT-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	920.00	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	GAP GROUP LIMITED	4484774	23-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4476574	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4476583	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4476572	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4476584	17-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD M.B.C.	4470728	11-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	3,092.14	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4453477	01-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4487411	26-OCT-201	Adult Care	LD West - LW1H1	306154	3360	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4463335	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	4,740.32	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4484493	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	163,037.39	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466133	10-OCT-201	Children's and Education Services	Coalfields Regeneration	010031	3251	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4482633	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	33,649.21	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4474931	16-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	3,482.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4482636	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	5,057.43	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4483355	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	5,671.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466925	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	1,307.02	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4474932	16-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	13,606.40	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466924	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	592.96	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466938	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	62,191.18	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466926	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	2,886.97	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466934	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	5,966.08	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466995	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	54,777.91	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466933	15-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	10,462.67	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466928	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	183,470.58	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4474934	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	49,803.18	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466935	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	10,769.65	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466993	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	1,950.81	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466927	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	572.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466927	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	4,160.69	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466929	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	61,941.68	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4484473	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	325.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4474933	16-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	7,339.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4482632	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	25,231.49	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466996	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	7,537.74	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466992	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	130,358.31	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4486742	24-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	7,121.10	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466931	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	17,134.41	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4466991	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	167,089.74	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4490356	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	40,866.33	Asset
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4474235	15-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2504	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4474235	15-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2504	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4474235	15-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2504	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENERATION HIRE AND SALE	4464717	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	30.10	Asset
Northumberland County Council	statistics.data.gov.uk	GENERATION HIRE AND SALE	4464717	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	697.20	Asset
Northumberland County Council	statistics.data.gov.uk	GENERATION HIRE AND SALE	4464717	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	163.45	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LIMITED	4470725	11-OCT-201	Highways, Roads and Transport	Highways Policy	202100	2900	47,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LIMITED	4470727	11-OCT-201	Highways, Roads and Transport	Highways Policy	202100	2900	108,547.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4437851	08-OCT-201	Environmental & Regulatory	Waste Contracts	225110	1550	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4484563	22-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4484567	22-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4455385	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4455382	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4455378	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4485955	24-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4477812	18-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4477805	18-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4477821	18-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4477801	18-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4477818	18-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4477823	18-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4477814	18-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4477819	18-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4477809	18-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4485956	24-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	7,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	GIBSON FREAKE EDGE	4464711	09-OCT-201	Adult Care	Section 256 Transfer	303002	0850	4,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4446331	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	39.60	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4446331	01-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	1,457.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4446331	01-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	69.30	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4446331	01-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	188.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4446331	01-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	27.88	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4446331	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,645.00	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	GILBERT BIRDSALL LIMITED	4446331	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13.94	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4481780	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,995.35	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4481781	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,197.70	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4481783	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,125.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4455653	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,294.28	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4455648	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	445.17	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4455675	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	361.57	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4455667	11-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,780.68	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4455663	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,232.34	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4455660	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,288.01	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4455658	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,027.68	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	4462149	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON MANUFACTURING LTD	4458072	11-OCT-201	Culture & Related Services	Blyth Coast	203260	1506	Repair and Maintenance	1,685.12	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4424517	05-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	62.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4424517	05-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	197.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4424517	05-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	129.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4424517	05-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4444300	19-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	301.14	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4444300	19-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	82.62	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4448158	25-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	82.62	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4448158	25-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	301.14	Expense
Northumberland County Council	statistics.data.gov.uk	GLASS ASSIST LIMITED	4448621	08-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE AGRICULTURAL SOCIETY	4496245	30-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	1,287.00	Liability
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	4483234	22-OCT-201	Planning and Development	NSP	990314	8727	New Leader Uplands	4,205.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	4466751	30-OCT-201	Culture & Related Services	Wooler County Library	252060	1550	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	4464449	30-OCT-201	Central Services to the Public	Registrars	116001	1550	Rents and Leases	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE PRESENTATION AND GRAPHICS	4462158	25-OCT-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE TAXIS	4461805	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,274.48	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4434087	01-OCT-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	356.10	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4434087	01-OCT-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	1,474.67	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4471809	29-OCT-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	359.71	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4471809	29-OCT-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	1,300.34	Expense
Northumberland County Council	statistics.data.gov.uk	GLENKEMP	4465040	09-OCT-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENTONS BAKERY	4437832	01-OCT-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	766.79	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4458607	18-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,553.73	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4461526	17-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,634.95	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4461529	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	969.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4461533	17-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,796.15	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4461555	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	745.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4461606	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,314.06	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4461615	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,259.44	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4461616	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,122.36	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4461617	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,061.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4461618	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,241.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4461679	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,222.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4461683	04-OCT-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4458732	18-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	910.67	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4461206	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	692.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4458719	18-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,028.46	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4458719	18-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,628.49	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4458717	18-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4458717	18-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4458615	18-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,234.56	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4458615	18-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,606.42	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4462307	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	266.20	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4462309	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	638.55	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4462311	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	530.32	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4462297	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,407.96	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4462299	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	666.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4462301	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,814.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4462304	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,226.16	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4462305	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,323.54	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4462306	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	771.54	Expense
Northumberland County Council	statistics.data.gov.uk	GM PACKAGING LTD	4481407	26-OCT-201	Trading	Blyth Community College - Catering	264442	2590	General Office Expenses	274.22	Expense
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	4491289	26-OCT-201	Adult Care	Chibburn Court	300154	1600	Building cleaning	309.59	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4458346	04-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	437.76	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4458404	04-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	510.72	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON - BLACKSMITH	4465656	10-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4416415	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,464.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4416416	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4416419	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	696.00	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	4466382	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4454256	02-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	10,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4494426	30-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4494381	30-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	2,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4494381	30-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4494381	30-OCT-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4494381	30-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4494381	30-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	158.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4494381	30-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4494381	30-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4494381	30-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4457833	03-OCT-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4457833	03-OCT-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4485636	29-OCT-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	10,687.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4467353	29-OCT-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4467353	29-OCT-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4477584	18-OCT-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	3033	Waste Recycling	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4469702	11-OCT-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	4455623	09-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	2504	Equipment Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	G & B CIVIL ENGINEERING LIMITED	4483354	29-OCT-201	Trading	Berwick Ramparts Industrial Estate	128120	1590	Buildings service charges	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4454346	02-OCT-201	Children's and Education Services	Administration - Ashington DO	016501	2505	Equipment Rental	212.66	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4454346	02-OCT-201	Children's and Education Services	Administration - Cramlington DO	016506	2505	Equipment Rental	212.66	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4454346	02-OCT-201	Fully recharged	Income Management & Cashiers	125013	2627	Security Services	472.88	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4454346	02-OCT-201	Corporate and Democratic Core	Corporate & Democratic Core	130010	2649	Bank Charges	212.66	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4481630	18-OCT-201	Children's and Education Services	Administration - Ashington DO	016501	2505	Equipment Rental	212.66	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4481630	18-OCT-201	Corporate and Democratic Core	Corporate & Democratic Core	130010	2649	Bank Charges	212.66	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4481630	18-OCT-201	Children's and Education Services	Administration - Cramlington DO	016506	2505	Equipment Rental	212.66	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4481630	18-OCT-201	Fully recharged	Income Management & Cashiers	125013	2627	Security Services	472.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4457994	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,617.47	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4457992	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,668.01	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN PRIMARY CARE ALLIANCE LIMITED	4471503	12-OCT-201	Adult Care	Section 256 Transfer	303002	3374	Block Contracts	42,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	4463636	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,226.99	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4453261	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-175.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4453261	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,925.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4465778	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,764.40	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4465778	09-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-160.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4487307	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,677.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4487307	25-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-152.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4477591	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-243.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4477591	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,675.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4465780	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,822.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4465780	09-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-256.59	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4465894	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,788.40	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4465894	09-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-344.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4487281	25-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-390.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4487281	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,299.90	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4487271	25-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-345.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4487271	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,800.50	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4438088	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4495142	31-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	-295.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4495142	31-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	-60.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4481854	19-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4481862	19-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	344.50	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4484691	23-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,426.50	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4483222	22-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4438365	01-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	527.50	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4444272	01-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4454257	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,810.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4444276	01-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	15,259.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4445949	01-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	757.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4481857	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4481856	29-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4481860	29-OCT-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4481858	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	555.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4483227	29-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4483226	29-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4481855	29-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4481861	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4483230	29-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4483231	29-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4481933	29-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	6,585.00	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	HATTON TRAFFIC MANAGEMENT LTD	4484692	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,805.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	4493975	29-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	0827	Staff Health & Welfare - Medical Costs	426.60	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE AND HAYDON PARISH DEVELOPMENT TRUST	4496433	31-OCT-201	Planning and Development	NSP	990314	8727	New Leader Uplands	1,822.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE COMMUNITY ASSOCIATION	4476793	17-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4465497	09-OCT-201	Adult Care	Short Term Support Service - West	300007	0670	Agency Staff	-353.25	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4465080	09-OCT-201	Adult Care	Short Term Support Service - West	300007	0670	Agency Staff	353.25	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4462249	05-OCT-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4462252	05-OCT-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4462254	05-OCT-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4464681	09-OCT-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4464685	09-OCT-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4481804	19-OCT-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4481813	19-OCT-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4481807	19-OCT-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4481810	19-OCT-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4494129	30-OCT-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4464640	09-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4464640	09-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4487395	26-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4487395	26-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4487395	26-OCT-201	Adult Care	LD Central - LC1N1 - Two	306151	3361	Day Care	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4487395	26-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTHMATIC LTD	4487277	25-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1601	Building cleaning - Contract	43,071.02	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	4470693	11-OCT-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	883.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	4470684	11-OCT-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	884.95	Expense
Northumberland County Council	statistics.data.gov.uk	HEDDON-ON-THE-WALL WOMEN'S INSTITUTE	4476794	17-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4474626	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	715.82	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4474628	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,491.02	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4474630	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,650.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4474631	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,150.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455263	02-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455263	02-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455263	02-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455275	02-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455275	02-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455275	02-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455279	02-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-7.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455279	02-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-6.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455279	02-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455373	02-OCT-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455373	02-OCT-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455373	02-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455376	02-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	59.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455376	02-OCT-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455376	02-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	556.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455376	02-OCT-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455875	03-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455875	03-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455875	03-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455884	03-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455884	03-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455884	03-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455888	03-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-6.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455888	03-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455888	03-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455897	03-OCT-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455897	03-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455897	03-OCT-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455915	03-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	600.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455915	03-OCT-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-37.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455915	03-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	59.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4455915	03-OCT-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476322	17-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476322	17-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476322	17-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476324	17-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476324	17-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-7.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476324	17-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-6.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476326	17-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476326	17-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-20.00	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476326	17-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476328	17-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-6.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476328	17-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-7.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476328	17-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476331	17-OCT-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476331	17-OCT-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476331	17-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476332	17-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	600.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476332	17-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	59.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476332	17-OCT-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-28.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4476332	17-OCT-201	Adult Care	Older PDI South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-35.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4477994	18-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4477994	18-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4477994	18-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4478004	18-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4478004	18-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4478004	18-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4478009	18-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4478009	18-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-4.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4478009	18-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4478056	18-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4478056	18-OCT-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4478056	18-OCT-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4478058	18-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4478058	18-OCT-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4478058	18-OCT-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485594	24-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485594	24-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485594	24-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485596	24-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485596	24-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485596	24-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485598	24-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485598	24-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485598	24-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-6.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485603	24-OCT-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485603	24-OCT-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485603	24-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485605	24-OCT-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485605	24-OCT-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4485605	24-OCT-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4485136	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,849.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4485136	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,601.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4454304	02-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,303.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4455851	02-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	-1,387.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4469705	11-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	9,552.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4476450	17-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,084.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4493067	29-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,129.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4454089	01-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	331.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4454944	02-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,393.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464652	09-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,532.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464654	09-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464656	09-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,777.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464657	09-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	407.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464658	09-OCT-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	496.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464668	09-OCT-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	539.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464673	09-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	377.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464673	09-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,590.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464676	09-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	13,848.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464676	09-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	831.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464679	09-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,002.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464683	09-OCT-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,649.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464686	09-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,983.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464687	09-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	114.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464687	09-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	865.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464687	09-OCT-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	21,891.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464689	09-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	68.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464689	09-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	6,533.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464690	09-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,484.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464691	09-OCT-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,115.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4464693	09-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,046.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4493128	29-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,257.64	Expense
Northumberland County Council	statistics.data.gov.uk	HEMMING GROUP LTD	4466978	31-OCT-201	Corporate and Democratic Core	Management & Support	102001	2797	General/Magazine Subscriptions	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4494445	30-OCT-201	Trading	Linton First School - Catering	262105	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4463282	15-OCT-201	Adult Care	Greenholme Residential Home	300250	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	4476688	18-OCT-201	Cultural, Environmental and Plannin	Management	231550	2500	Equipment	560.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	4496319	30-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1570	Water charges	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	4474580	15-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8806	TIC Bellingham Heritage Centre	1,394.52	Liability
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4454911	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,832.20	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4454909	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4454907	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM BUSINESS FORUM LTD	4493159	29-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2900	Other Sundry Expenditure	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4463658	10-OCT-201	Children's and Education Services	Hexham Locality	012041	2740	Advertising / Publicity	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4471606	12-OCT-201	Childrens and Education Services	Adoption Team	017012	2740	Advertising / Publicity	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4458327	04-OCT-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	574.72	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4458123	04-OCT-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	359.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4458316	04-OCT-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4467807	11-OCT-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	287.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4467811	11-OCT-201	Fully recharged	Internal Audit	129001	2740	Advertising / Publicity	458.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4467810	11-OCT-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	395.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4484298	22-OCT-201	Childrens and Education Services	Fostering Team	017013	2740	Advertising / Publicity	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4481587	18-OCT-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	395.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4481592	18-OCT-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	287.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4485748	24-OCT-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	287.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4496301	30-OCT-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4496300	30-OCT-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	287.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4496298	30-OCT-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	287.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM GOLF CLUB LIMITED	4484470	22-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4483917	22-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	666.30	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4483919	22-OCT-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4464796	09-OCT-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY ASSESSMENT SERVICES	4467574	11-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	439.60	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY ASSESSMENT SERVICES	4467574	11-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	413.40	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY ASSESSMENT SERVICES	4467572	11-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY ASSESSMENT SERVICES	4467575	11-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY TAXIS J TURNBULL	4462373	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.18	Expense
Northumberland County Council	statistics.data.gov.uk	HILTI LIMITED	4438706	11-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	67.69	Asset
Northumberland County Council	statistics.data.gov.uk	HILTI LIMITED	4438706	11-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	57.54	Asset
Northumberland County Council	statistics.data.gov.uk	HILTI LIMITED	4438706	11-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	116.40	Asset
Northumberland County Council	statistics.data.gov.uk	HILTI LIMITED	4438706	11-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10.00	Asset
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4463261	19-OCT-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	109.62	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4463261	19-OCT-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	46.01	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4463261	19-OCT-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	201.60	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4463261	19-OCT-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	56.22	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4463261	19-OCT-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	123.27	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4474190	15-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	268.41	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4486545	24-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	33.04	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4486545	24-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	450.93	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4482680	23-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	464.36	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4462147	05-OCT-201	Fully recharged	Legal	120001	2639	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4462069	05-OCT-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4462148	05-OCT-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4462056	05-OCT-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474222	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474222	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474222	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474222	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474222	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474222	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474223	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474223	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474223	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474223	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474223	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	48.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474223	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474223	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474223	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474223	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474223	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474224	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474224	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474224	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	600.00	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	HOGARTH COACHWORKS	4474224	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4474224	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	4454889	16-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	2544	Catering Provisions	395.83	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	4493112	29-OCT-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	14,708.12	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4456683	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4456681	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	306.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOMESWAPPER	4464305	23-OCT-201	Housing	Homefinders	246090	2645	Hired Services	4,879.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4475290	16-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	285,514.26	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,374.25	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,767.49	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,508.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,795.84	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	37,649.66	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,957.09	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	43,465.60	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,620.68	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	34,663.88	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,010.53	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	152.38	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	89,621.74	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,682.12	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	52.12	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	62.49	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	153,149.65	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,580.67	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,190.82	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	492.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4466672	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	30,824.88	Asset
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	4485139	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4437671	01-OCT-201	Adult Care	Cawledge	306621	1550	Rents and Leases	6,779.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4477943	29-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	61.71	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4477943	29-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	43.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4477943	29-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	310.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4477862	18-OCT-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	255.97	Expense
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4485142	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	864.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456194	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,352.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456197	09-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,721.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456197	09-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	840.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456199	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456202	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	415.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456205	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	383.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456207	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	424.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456214	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	454.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456216	09-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456222	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,474.37	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456226	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456230	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456238	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456242	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456246	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456251	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456253	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456259	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,017.99	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456273	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,086.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456275	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,660.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456277	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,951.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456278	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,081.83	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456279	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,724.98	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456282	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,362.27	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456425	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,227.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456428	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,370.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456431	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,079.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456433	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,111.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456437	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,186.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456439	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,063.21	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456441	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,950.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456443	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,904.66	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456446	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456449	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,479.31	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456574	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,197.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456580	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,986.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456581	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456584	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,428.58	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456590	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,457.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456612	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,126.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456613	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,631.12	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456618	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,995.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456621	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,993.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456649	11-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,909.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456651	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,499.45	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456652	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,194.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456654	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	809.59	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456656	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	763.99	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456658	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,185.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456660	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	404.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456661	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,739.26	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456663	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,074.42	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456665	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,138.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456666	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,214.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456671	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,752.53	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456672	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,050.26	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456675	11-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,216.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456677	11-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456686	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	842.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456692	11-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,355.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456696	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456701	11-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,275.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456703	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	873.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456706	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	966.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456709	11-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,607.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456713	11-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456719	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	733.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4456722	11-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,968.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4464847	09-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	9,381.71	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4464847	09-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-3,476.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4464847	09-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,857.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4462047	04-OCT-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4471655	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	487.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4471642	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	127.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4471642	12-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	121.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4471642	12-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4471661	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	181.25	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4471661	12-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4471641	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	675.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4471645	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	42.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4471645	12-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	413.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4496208	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4496208	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	40.00	Asset
Northumberland County Council	statistics.data.gov.uk	HQN CONSULTANCY	4494427	30-OCT-201	Housing	Private Sector Housing	246310	2900	Other Sundry Expenditure	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4428852	01-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4487097	29-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUDSON HOMES (BERWICK) LTD	4477541	17-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-97.39	Revenue
Northumberland County Council	statistics.data.gov.uk	HUDSON HOMES (BERWICK) LTD	4477541	17-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,071.31	Asset
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4463593	08-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4463599	08-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4463564	08-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4463569	08-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4463602	08-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4463575	08-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS METAL SERVICES	4455434	02-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS METAL SERVICES	4455434	02-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS METAL SERVICES	4455434	02-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS METAL SERVICES	4486570	24-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4462027	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	629.40	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4462072	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	255.64	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4462061	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	894.74	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	4465001	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,540.90	Expense
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	4483218	29-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	4483218	29-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	4483218	29-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	4484688	29-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	990.00	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	HUW SANDERSON	4473992	15-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8802	990383	297.18	Liability
Northumberland County Council	statistics.data.gov.uk	HY-TEX UK LIMITED	4467794	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	990120	50.00	Asset
Northumberland County Council	statistics.data.gov.uk	HY-TEX UK LIMITED	4467794	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	990120	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4454628	02-OCT-201	Environmental & Regulatory	Public Protection Technical	232500	2630	232500	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4483446	22-OCT-201	Environmental & Regulatory	Environmental Management South East	222550	1501	222550	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4483410	22-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1501	217200	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4483411	22-OCT-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	294914	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4483412	22-OCT-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	294914	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4483414	22-OCT-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	294914	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4483415	22-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1501	217200	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4483416	22-OCT-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	294945	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4494449	30-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	1506	205230	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4494450	30-OCT-201	HRA	Housing Special	501075	1502	501075	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4494451	30-OCT-201	HRA	Housing Special	501075	1502	501075	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4458467	22-OCT-201	Culture & Related Services	Red Row Welfare - Running Costs	294903	1501	294903	-525.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN SPAFFORD ASSOCIATES LIMITED	4477578	18-OCT-201	Fully recharged	Legal	120001	2647	120001	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICAP EUROPE LTD	4458051	04-OCT-201	Fully recharged	Capital Financing Account	130052	5150	130052	22,557.81	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4461080	10-OCT-201	Planning and Development	Development Services - Admin	240000	2661	240000	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4458055	04-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2033	030100	3,537.32	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4492004	26-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	205100	16,474.24	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4463369	08-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	51.80	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4463369	08-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	96.90	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4463369	08-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	111.45	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4463369	08-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	23.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466742	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	25.75	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466742	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	66.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466742	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	15.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466742	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	62.40	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466742	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	137.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466742	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	35.70	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466738	10-OCT-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2561	225300	80.90	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466738	10-OCT-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2561	225300	80.90	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466738	10-OCT-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2561	225300	80.90	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466738	10-OCT-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2561	225300	40.45	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466738	10-OCT-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2561	225300	40.45	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466733	10-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	990103	62.40	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466733	10-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	990103	95.40	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466733	10-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	990103	109.20	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466733	10-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	990103	85.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466733	10-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	990103	20.85	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466544	10-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	140.40	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466544	10-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	50.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466544	10-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	15.90	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466544	10-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	103.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466544	10-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	137.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466544	10-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	126.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466544	10-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	62.40	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466731	10-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	189.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4466731	10-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	990101	193.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4477755	18-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	69.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4477755	18-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	92.80	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4477755	18-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	11.54	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4477755	18-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	31.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4477755	18-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	66.00	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4437461	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	33.30	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4437461	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	235.20	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4437461	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	19.46	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4437461	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	70.04	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4437461	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	35.95	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4437461	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	990105	26.40	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4476371	16-OCT-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	2645	294907	487.38	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4483257	22-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1506	295060	5,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1600	225610	20.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Administration - Ashington DO	016501	1600	016501	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1600	294954	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Pottergate Centre (Alnwick)	300052	1600	300052	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Morpeth Locality	012042	1600	012042	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1600	294924	0.46	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1600	295060	284.05	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Administration - Berwick DO	016503	1600	016503	3.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Berwick Locality	012038	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	1600	Building cleaning	133.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Housing	Homelessness	246220	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Bedlington Day Centre	300100	1600	Building cleaning	82.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Administration - Blyth DO	016504	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Hirst County Library	252340	1600	Building cleaning	2.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Essendene Day Centre	300207	1600	Building cleaning	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Alnbank	300152	1600	Building cleaning	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Administration - Morpeth DO	016507	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1600	Building cleaning	24.21	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1600	Building cleaning	78.19	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Hexham TIC	250450	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Alnwick TIC	250270	1600	Building cleaning	9.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences South East	218020	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Druridge	203230	1600	Building cleaning	32.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Morpeth County Library	252120	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Pottergate Centre (Alnwick)	300052	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1600	Building cleaning	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1600	Building cleaning	0.69	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1600	Building cleaning	52.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Administration - Ashington DO	016501	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Administration - Berwick DO	016503	1600	Building cleaning	22.43	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Trading	Kitty Brewster Trading Estate	128118	1600	Building cleaning	4.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Joint Crematorium	219201	1600	Building cleaning	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1600	Building cleaning	18.40	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Bedlington Day Centre	300100	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Ponteland County Library	252130	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Hadston County Library	252140	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	147.55	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Dene Park Office Accommodation	300280	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	16.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	E2E Programme	012034	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Barndale Short Break - DSG	017007	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1600	Building cleaning	16.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	104.65	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1600	Building cleaning	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Morpeth County Library	252120	1600	Building cleaning	32.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Craster TIC	250310	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Druridge	203230	1600	Building cleaning	10.01	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Amble County Library	252050	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Amble County Library	252050	1600	Building cleaning	-3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Pottergate Centre (Alnwick)	300052	1600	Building cleaning	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1600	Building cleaning	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1600	Building cleaning	32.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1600	Building cleaning	0.46	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Cramlington	306607	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Tynedale Centre (Hexham)	300053	1600	Building cleaning	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Hexham House - Running Costs	294934	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences South East	218020	1600	Building cleaning	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1600	Building cleaning	35.75	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Lyndon Office Accommodation	300281	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Tynedale Centre (Hexham)	300053	1600	Building cleaning	14.95	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	1600	Building cleaning	12.61	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Bolam Lake	203210	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1600	Building cleaning	31.05	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	14.95	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1600	Building cleaning	37.82	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Cramlington One Stop Shop	255370	1600	Building cleaning	328.41	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Druridge	203230	1600	Building cleaning	25.88	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences South East	218020	1600	Building cleaning	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences South East	218020	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Alnwick TIC	250270	1600	Building cleaning	3.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Alnwick TIC	250270	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Bellingham TIC	250470	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1600	Building cleaning	0.69	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Prudhoe Locality	012043	1600	Building cleaning	16.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1600	Building cleaning	48.75	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1600	Building cleaning	0.46	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Plessey Woods	203220	1600	Building cleaning	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Procurement	125040	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Bedlington Day Centre	300100	1600	Building cleaning	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Cleaswell Hill County Library	252220	1600	Building cleaning	2.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1600	Building cleaning	81.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Administration - Blyth DO	016504	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1600	Building cleaning	78.19	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Tyne Valley Core Costs	009452	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Cramlington One Stop Shop	255370	1600	Building cleaning	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Cramlington One Stop Shop	255370	1600	Building cleaning	37.95	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1600	Building cleaning	78.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1600	Building cleaning	14.95	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Nomis House	306611	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Tyne Riverside	203240	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1600	Building cleaning	131.10	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Cramlington	306607	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Cramlington	306607	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Alnwick Locality	012036	1600	Building cleaning	70.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	28.31	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1600	Building cleaning	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Blyth	306604	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Cleaswell Hill County Library	252220	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Pottergate Centre (Alnwick)	300052	1600	Building cleaning	40.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Ponteland Childrens Centre	009455	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1600	Building cleaning	16.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Morpeth County Library	252120	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Cramlington One Stop Shop	255370	1600	Building cleaning	32.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Hatfield Chase	300156	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Pottergate Centre (Alnwick)	300052	1600	Building cleaning	40.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	44.85	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	44.85	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Youth Service West Area Team	011044	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1600	Building cleaning	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Planning and Development	Women's Health Advice Centre	230313	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1600	Building cleaning	24.15	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Joint Crematorium	219201	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	9.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	1600	Building cleaning	37.38	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1600	Building cleaning	2.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Pottergate Centre (Alnwick)	300052	1600	Building cleaning	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Alnbank	300152	1600	Building cleaning	7.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Ponteland Childrens Centre	009455	1600	Building cleaning	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Ponteland Childrens Centre	009455	1600	Building cleaning	78.19	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Hexham Childrens Centre	009454	1600	Building cleaning	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Hexham Childrens Centre	009454	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1600	Building cleaning	175.69	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	LIST - South East Team	014123	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences South East	218020	1600	Building cleaning	4.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Hexham House - Running Costs	294934	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Alnwick TIC	250270	1600	Building cleaning	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1600	Building cleaning	0.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1600	Building cleaning	1.38	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Netherton Admin	017004	1600	Building cleaning	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Youth Justice	011055	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Alnwick Locality	012036	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Plessey Woods	203220	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Tynedale Centre (Hexham)	300053	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Alnwick Locality	012036	1600	Building cleaning	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Alnwick Locality	012036	1600	Building cleaning	7.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Hexham Locality	012041	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1600	Building cleaning	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1600	Building cleaning	5,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Pottergate Centre (Alnwick)	300052	1600	Building cleaning	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Alnbank	300152	1600	Building cleaning	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Cramlington	306607	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Cramlington County Library	252080	1600	Building cleaning	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Cramlington County Library	252080	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Administration - Beech Grove	016502	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences South East	218020	1600	Building cleaning	9.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Netherton Admin	017004	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Cramlington One Stop Shop	255370	1600	Building cleaning	12.61	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Druridge	203230	1600	Building cleaning	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	59.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Alnwick Locality	012036	1600	Building cleaning	70.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Alnwick Locality	012036	1600	Building cleaning	37.82	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Administration - Alnwick DO	016500	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Children's and Education Services	Administration - Cramlington DO	016506	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Environmental & Regulatory	Public Conveniences South East	218020	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	New Hartley Community Centre - Running Costs	294916	1600	Building cleaning	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	New Hartley Community Centre - Running Costs	294916	1600	Building cleaning	4.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Rothbury County Library	252250	1600	Building cleaning	2.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Culture & Related Services	Hirst County Library	252340	1600	Building cleaning	2.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Essendene Day Centre	300207	1600	Building cleaning	51.75	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4462066	04-OCT-201	Adult Care	Dene Park Office Accommodation	300280	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4446791	18-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	399.60	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4453459	24-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	479.94	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4464280	26-OCT-201	Children's and Education Services	Pre School Special Education	015002	2602	Educational Learning Resources (Not ICT equipment)	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4427966	05-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	834.08	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4437437	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	383.60	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4453541	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	834.08	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4453541	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	495.04	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4453575	01-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	383.60	Asset
Northumberland County Council	statistics.data.gov.uk	INTEGRATED SAFETY ASSOCIATES	4477492	17-OCT-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	4425734	03-OCT-201	Fully recharged	Accounts Payable	125031	2580	Printing & Stationery	1,065.90	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	4454074	26-OCT-201	Fully recharged	Employee Services	125011	2580	Printing & Stationery	3,284.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERGLAZE	4453454	01-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	IRB TAXIS	4462119	05-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,175.34	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	4493137	29-OCT-201	Children's and Education Services	Coalfields Regeneration	010031	1551	Casual hire of facilities	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4456115	03-OCT-201	Housing	Homelessness	246220	1551	Casual hire of facilities	9,557.47	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4492252	26-OCT-201	Housing	Homelessness	246220	1550	Rents and Leases	5,720.50	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4485987	24-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	471.16	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Ashington County Library	252190	1600	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Blyth County Library	252200	1600	Building cleaning	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Cleaswell Hill County Library	252220	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Allendale County Library	252150	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Rothbury County Library	252250	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Hirst County Library	252340	1600	Building cleaning	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Alnwick County Library	252040	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Ambie County Library	252050	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Haltwhistle County Library	252170	1600	Building cleaning	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Morpeth County Library	252120	1600	Building cleaning	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Bedlington Station County Library	252230	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Cramlington County Library	252080	1600	Building cleaning	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Wylam County Library	252310	1600	Building cleaning	20.00	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	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Bedlington County Library	252210	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Ponteland County Library	252130	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Seaton Sluice County Library	252280	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4470745	29-OCT-201	Culture & Related Services	Widdrington Library	252380	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I-ROBIC	4458039	04-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2500	Equipment	827.50	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES A CUTHBERTSON LTD	4474166	24-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	731.85	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES A CUTHBERTSON LTD	4474166	24-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	16.19	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4456338	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4456337	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES LECKEY DESIGN LTD	4453949	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	155.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES LECKEY DESIGN LTD	4453949	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES LECKEY DESIGN LTD	4453949	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES LECKEY DESIGN LTD	4453949	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES LECKEY DESIGN LTD	4453949	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES LECKEY DESIGN LTD	4453949	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES LECKEY DESIGN LTD	4453949	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	68.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES LECKEY DESIGN LTD	4453949	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES LECKEY DESIGN LTD	4453949	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	61.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES LECKEY DESIGN LTD	4453949	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	JASON HILL TAXI SERVICE	4455392	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4496979	31-OCT-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	243.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4496979	31-OCT-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4496979	31-OCT-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	4475030	16-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	278.12	Liability
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4455587	02-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	256.70	Asset
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4456629	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4456635	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,983.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4456351	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,882.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4456349	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,246.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	4453498	12-OCT-201	Children's and Education Services	Construction	012047	2524	Materials for resale	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	JE ROGERS T/A. THOMAS TEASDALE REMOVALS LTD	4469695	11-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4464912	31-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	1,174.50	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4464913	31-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	4483357	22-OCT-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4438743	02-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4438746	03-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	817.33	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4438217	04-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	655.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4438217	04-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	486.38	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4438744	05-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,288.43	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4438745	08-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4446836	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	218.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4446836	09-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	582.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4447436	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	364.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4447436	10-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	582.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4454080	11-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	655.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4454080	11-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	182.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4454072	16-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	327.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4454084	17-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	327.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4454085	18-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4454086	19-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4454083	19-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	509.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4487048	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	302.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4464728	26-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4474054	26-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4493318	30-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	530.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4493314	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	572.48	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4473873	30-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	572.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4493317	31-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	753.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	4491287	26-OCT-201	Adult Care	Chibburn Court	300154	1550	Rents and Leases	2,082.96	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4456187	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,002.22	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4456185	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,720.26	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4464664	19-OCT-201	Fully recharged	Communications	107001	2740	Advertising / Publicity	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4464370	17-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	429.88	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4482694	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	258.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4482694	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	49.66	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4482694	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	120.41	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4482694	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4482694	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	45.68	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4482694	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	62.58	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4482694	30-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	104.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4471541	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4471541	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4471541	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4471541	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4471541	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	38.79	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4471541	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,843.23	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4471541	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	33.83	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4465953	17-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4465954	17-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4444538	16-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4444538	16-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4444538	16-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4420879	01-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	576.12	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4420880	01-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	729.12	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4420881	01-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,543.30	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4428170	05-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,182.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	442810	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,458.24	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4455840	16-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,485.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4444537	16-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,080.31	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4444533	16-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,086.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4447500	19-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,397.44	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4447498	19-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,628.76	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4447497	19-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,279.74	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4453578	24-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	4,475.57	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4486665	26-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,822.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4464529	30-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	3,086.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4485813	24-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	757.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4485813	24-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	492.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4485813	24-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,275.96	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4425933	01-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	110.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4425933	01-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	562.35	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4425933	01-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	374.90	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4425933	01-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	562.35	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4425356	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4425950	01-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4425360	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4425362	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4425365	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	917.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4425358	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4425363	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4426199	01-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	989.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4466587	29-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4466587	29-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	489.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4466587	29-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	489.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4466587	29-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4476550	29-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4466539	29-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4476552	29-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4476554	29-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4476558	29-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4478105	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4478105	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	90.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4478207	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	329.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4476563	29-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	830.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4476566	29-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	419.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4476568	29-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	344.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4478099	29-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	251.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4466549	29-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN WARREN ABP LTD	4463305	29-OCT-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	5,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JORDAN PUBLISHING LTD	4477576	19-OCT-201	Fully recharged	Legal	120001	2525	Books	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOSEPH PARR (TYNE & WEAR)	4458180	04-OCT-201	Children's and Education Services	Construction	012047	2524	Materials for resale	374.89	Expense
Northumberland County Council	statistics.data.gov.uk	JOSEPH PARR (TYNE & WEAR)	4461846	04-OCT-201	Children's and Education Services	Construction	012047	2606	Exam Fees	424.55	Expense
Northumberland County Council	statistics.data.gov.uk	JOSEPH PARR (TYNE & WEAR)	4446700	11-OCT-201	Children's and Education Services	Construction	012047	2606	Exam Fees	493.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4464255	08-OCT-201	Children's and Education Services	Tyne Valley Core Costs	009452	1550	Rents and Leases	1,818.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4464257	08-OCT-201	Children's and Education Services	Administration - Tynedale DO	016508	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4464251	08-OCT-201	Children's and Education Services	Tyne Valley Core Costs	009452	1590	Buildings service charges	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4464253	08-OCT-201	Children's and Education Services	Administration - Tynedale DO	016508	1590	Buildings service charges	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JP LENNARD LIMITED	4466909	11-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2500	Equipment	9.45	Expense
Northumberland County Council	statistics.data.gov.uk	JP LENNARD LIMITED	4466909	11-OCT-201	Culture & Related Services	Ashington Leisure Centre-shop	249670	2524	Materials for resale	262.32	Expense
Northumberland County Council	statistics.data.gov.uk	JUBILEE INSTITUTE	4458477	05-OCT-201	Adult Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4462092	17-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	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	JUST TAXIS	4462093	23-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4462099	17-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4485961	24-OCT-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4485089	23-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4485081	23-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-880.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4462230	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	293.28	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4462232	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4461940	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,373.32	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4461942	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	298.60	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4461942	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,569.75	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4461941	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	528.58	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4461943	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	868.30	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4461945	15-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,363.37	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4481797	19-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4481797	19-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	92.40	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4481799	19-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4481799	19-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	92.40	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4456231	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,396.50	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4456227	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	872.67	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4456224	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,431.84	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4456220	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,548.31	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4463627	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,122.12	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4463631	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,796.23	Expense
Northumberland County Council	statistics.data.gov.uk	J M ROSS AND P METCALFE	4494291	30-OCT-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2600	Piano Tuning	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4454695	03-OCT-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4477778	19-OCT-201	Court Services	Coroners	117001	2622	Post Mortems	286.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4477745	19-OCT-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	1.95	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	2.60	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	13.42	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	3.35	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	47.40	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	3.75	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	3.20	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	2.60	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	3.60	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	19.50	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	11.55	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	5.25	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	4.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	20.55	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	23.85	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	5.33	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	0.75	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	0.94	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	6.20	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	4.38	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	2.60	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	16.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	19.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	27.25	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	21.75	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	3.30	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	7.20	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4445294	19-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	3.85	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	4457827	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,552.65	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4455699	02-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4467723	11-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4467726	11-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4477640	18-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4465957	10-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4453208	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,222.90	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4453329	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-292.99	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4453329	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-86.50	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4453329	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	951.50	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4453239	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-43.00	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4453239	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	473.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4477949	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	979.99	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4477949	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-89.09	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	J W PETERS JOINERY AND BUILDING CONTRACTORS	4487241	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	22,572.76	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4461912	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,240.38	Expense
Northumberland County Council	statistics.data.gov.uk	J. G. SHELTON AND CO. LIMITED	4483351	26-OCT-201	Environmental & Regulatory	Joint Crematorium	219201	1506	Repair and Maintenance	7,610.25	Expense
Northumberland County Council	statistics.data.gov.uk	KANA SOFTWARE IRELAND LIMITED	4454905	02-OCT-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	60,148.68	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	4435319	09-OCT-201	Fully recharged	Financial Management	124050	0850	Staff Training & Development	1,983.32	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	4469611	11-OCT-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	1,222.40	Expense
Northumberland County Council	statistics.data.gov.uk	KAYOLA'S DELI	4494233	30-OCT-201	Children's and Education Services	Emp & Skills Business Support	010027	2544	Catering Provisions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4342236	04-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	136.50	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4342236	04-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,126.50	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4357935	04-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,997.50	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4373344	23-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	12,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4373351	23-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4373349	23-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4431602	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	243.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4431602	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	243.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4431609	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	625.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4431609	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4431608	12-OCT-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	799.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4431603	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4431601	12-OCT-201	Children's and Education Services	School Broadband SLA	010251	2704	Computer software	2,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4442715	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEEP CALM AND CARRY ON BEVERAGE COMPANY LIMITED	4496224	30-OCT-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	110.30	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP CALM AND CARRY ON BEVERAGE COMPANY LIMITED	4496224	30-OCT-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	53.32	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP CALM AND CARRY ON BEVERAGE COMPANY LIMITED	4496224	30-OCT-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP CALM AND CARRY ON BEVERAGE COMPANY LIMITED	4496224	30-OCT-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	93.62	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP CALM AND CARRY ON BEVERAGE COMPANY LIMITED	4496224	30-OCT-201	Culture & Related Services	Halfwhistle TIC	250510	2524	Materials for resale	41.52	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP CALM AND CARRY ON BEVERAGE COMPANY LIMITED	4496224	30-OCT-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	111.90	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP CALM AND CARRY ON BEVERAGE COMPANY LIMITED	4496224	30-OCT-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	20.76	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP CALM AND CARRY ON BEVERAGE COMPANY LIMITED	4496224	30-OCT-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	119.56	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP CALM AND CARRY ON BEVERAGE COMPANY LIMITED	4496224	30-OCT-201	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	20.76	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH PATTINSON LIMITED	4486645	29-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4456320	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,347.64	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4456321	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4456318	11-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4456721	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4456715	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4456712	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4456708	15-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	655.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4456685	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	332.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4456694	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,248.45	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4456691	08-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,219.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4475010	17-OCT-201	Adult Care	Bedlington Day Centre	300100	2060	Vehicle hire	681.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4456698	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,101.05	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4456702	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENT AUTOMOTIVE	4482733	19-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	286.55	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4461528	04-OCT-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4461528	04-OCT-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST	4483971	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST	4494223	30-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	364.80	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST	4485702	23-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4494128	30-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4494130	30-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER OBSERVATORY ASTRONOMICAL SOCIETY	4496415	31-OCT-201	Planning and Development	NSP	990314	8727	New Leader Uplands	7,905.89	Revenue
Northumberland County Council	statistics.data.gov.uk	KIELDER VALLEY SERVICES LTD	4453195	01-OCT-201	Planning and Development	NSP	990314	8727	New Leader Uplands	2,152.80	Revenue
Northumberland County Council	statistics.data.gov.uk	KINDER CASTLE LIMITED	4446824	01-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSBRIDGE PSYCHOLOGY LIMITED	4466551	10-OCT-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,016.50	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSBRIDGE PSYCHOLOGY LIMITED	4466591	25-OCT-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,554.50	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON MINIBUS SERVICES	4456092	08-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,203.62	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS CHAMBERS	4477404	17-OCT-201	Planning and Development	Strategic & Urban Development Management	240010	2639	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4453321	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-164.10	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4453321	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,805.10	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4487270	25-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-264.97	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4487270	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,914.67	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4487275	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,373.53	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4487275	25-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-215.77	Revenue
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4458718	04-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4464851	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4474639	15-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	378.18	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4475219	17-OCT-201	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4456871	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4456881	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	882.00	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	KNIGHTS TAXIS	4456874	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,577.34	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4456879	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	573.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4456876	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,008.86	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4456880	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,231.38	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	4446656	19-OCT-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	4446697	19-OCT-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	1,486.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	4455217	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,808.80	Expense
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4477585	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-210.00	Revenue
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4477585	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,310.00	Asset
Northumberland County Council	statistics.data.gov.uk	LABC NORTHERN	4456853	26-OCT-201	Planning and Development	Building Control	241000	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LABC NORTHERN	4456850	26-OCT-201	Planning and Development	Building Control	241000	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LADYBIRD CARE	4467843	11-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	422.28	Expense
Northumberland County Council	statistics.data.gov.uk	LADYBIRD CARE	4477529	18-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	LADYBIRD CARE	4495125	31-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	434.52	Expense
Northumberland County Council	statistics.data.gov.uk	LANDBASED TRAINING LTD	4416456	01-OCT-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	5,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDBASED TRAINING LTD	4455487	02-OCT-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	3,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	4483353	25-OCT-201	Culture & Related Services	Other Countryside sites	203300	1550	Rents and Leases	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4456209	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4456211	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,095.16	Expense
Northumberland County Council	statistics.data.gov.uk	LA TAXIS LIMITED	4400872	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LA TAXIS LIMITED	4393332	08-OCT-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	-600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LA TAXIS LIMITED	4463638	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4481784	19-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	15,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	4475168	16-OCT-201	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	65,334.53	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	4475165	16-OCT-201	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	65,313.56	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4487301	25-OCT-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,231.51	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4487301	25-OCT-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	7,183.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4454108	02-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,220.12	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4454108	02-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,505.68	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4476480	17-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4477417	18-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,609.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4476482	17-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,414.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4476510	17-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4476511	17-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4476512	17-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,142.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4476513	17-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4493862	29-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,220.12	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4493862	29-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,505.68	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4485146	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,807.42	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY MANAGEMENT (UK) LIMITED	4455533	02-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	4456776	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,204.03	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	4453496	01-OCT-201	Environmental & Regulatory	Public Protection Technical	232500	2796	Service Subscriptions	7,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	4453484	01-OCT-201	Environmental & Regulatory	Public Protection Technical	232500	2796	Service Subscriptions	912.10	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4453385	01-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	267.67	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4446858	08-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	278.99	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4477673	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4477675	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	278.99	Expense
Northumberland County Council	statistics.data.gov.uk	LIDL UK GMBH	4482652	29-OCT-201	Highways, Roads and Transport	Parking Operational	207400	7116	Parking Fees	953.10	Revenue
Northumberland County Council	statistics.data.gov.uk	LIDL UK GMBH	4482654	29-OCT-201	Highways, Roads and Transport	Parking Operational	207400	7116	Parking Fees	1,120.20	Revenue
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4462268	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,906.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4484306	23-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,906.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4484308	23-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4484308	23-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4462266	05-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4462266	05-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	4427576	08-OCT-201	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	423.72	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	4465635	10-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	7.50	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	4465635	10-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	139.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	4465635	10-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	86.60	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	4465635	10-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	21.60	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	4465635	10-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	4.80	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	4471550	12-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4464670	09-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4464670	09-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	720.48	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	4465009	29-OCT-201	Culture & Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIQUIDLOGIC	4486724	24-OCT-201	Children's and Education Services	Information Team	025003	2704	Computer software	25,556.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIQUIDLOGIC	4486729	24-OCT-201	Children's and Education Services	Information Team	025003	2704	Computer software	4,547.18	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4453476	01-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	771.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4481897	19-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	344.96	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	LITTLE ANGELS FUN CLUB AND NURSERY	4454681	02-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	271.92	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4454719	02-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	346.08	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4454667	02-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	296.64	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4454680	02-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	296.64	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	4485721	24-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	441.72	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4492270	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,942.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT INFORMATION UNIT	4444298	12-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2795	Corporate Subscriptions	6,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477651	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	767.67	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477654	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	670.15	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477660	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477661	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477665	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	644.68	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477650	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	-314.17	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477627	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,196.77	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477628	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,316.47	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477629	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,896.11	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477631	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,081.90	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477632	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,349.67	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477633	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,196.50	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477635	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,640.18	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477637	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,410.94	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477638	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,126.05	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477641	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,924.42	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477642	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	8,168.84	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477643	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	4,691.39	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4477625	18-OCT-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	747.74	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4453810	01-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	134.16	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4453810	01-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	670.78	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4474206	15-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	289.04	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4474207	15-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	134.16	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4474207	15-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	670.78	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4495193	30-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	5.34	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4495193	30-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4495193	30-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	5.62	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4495193	30-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4495193	30-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4495193	30-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	73.13	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4495193	30-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4495193	30-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	10.28	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4486566	24-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	5.62	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4486566	24-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4486566	24-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	73.13	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4486566	24-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4486566	24-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4486566	24-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4486566	24-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	10.28	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4486566	24-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	5.34	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4463634	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,492.64	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	4475232	29-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	4475232	29-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	4437426	11-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	48.00	Asset
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	4437426	11-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	78.00	Asset
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	4437426	11-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	92.04	Asset
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	4437426	11-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	99.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOUD CLOUD	4428595	05-OCT-201	Fully recharged	Customer Services Admin	255100	2500	Equipment	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOUIS JOHNSON ESTATE AGENTS	4456109	03-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOUIS JOHNSON ESTATE AGENTS	4474005	15-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,211.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOWRIES CASH AND CARRY	4447569	18-OCT-201	Culture & Related Services	Newbiggin Sports Centre-vending	249790	2544	Catering Provisions	337.43	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487431	26-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	318.70	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487435	26-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	617.82	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487436	26-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487439	26-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487440	26-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	564.90	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487444	26-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	723.58	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487447	26-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487451	26-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	646.10	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487454	26-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4464636	09-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4464636	09-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	6.08	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487455	26-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4467862	11-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	472.64	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	LS CARE LTD	4467862	11-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487456	26-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4482630	19-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4482630	19-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306402	3360	Homecare	608.38	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487460	26-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	627.70	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4487462	26-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	492.48	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	52.50	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	52.50	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	67.50	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	56.25	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	112.50	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	196.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4446340	16-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4418672	01-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	399.20	Asset
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4434633	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4476412	17-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4476411	17-OCT-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-439.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4476411	17-OCT-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-550.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4476411	17-OCT-201	Adult Care	Section 256 Transfer	303002	3374	Block Contracts	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4487122	25-OCT-201	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	1,688.15	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4487122	25-OCT-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	2060	Vehicle hire	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4464238	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	154.64	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4464238	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	160.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4464238	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	986.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4464238	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	43.50	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4464245	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,305.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4464245	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	193.30	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4464245	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	87.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4464245	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	200.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4464241	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	72.50	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4464241	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,276.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4464241	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	200.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4464241	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	193.30	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4454120	01-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	145.03	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4454120	01-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	561.95	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4474420	15-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	894.29	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4482194	19-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	424.13	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4474143	15-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	894.29	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4487280	25-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	894.29	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4487280	25-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	54.39	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4487280	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	912.43	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4487278	25-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	112.38	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4487278	25-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	1,609.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4496200	30-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	536.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4495234	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	43.50	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4495234	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,051.40	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4444270	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,306.44	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4444270	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	301.15	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4444270	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,293.14	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4474427	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	291.43	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4474427	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,251.42	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4474427	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,264.28	Asset
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4463574	08-OCT-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	6,409.45	Expense
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4463578	08-OCT-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	-301.75	Expense
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4463576	08-OCT-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	-288.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4456673	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,221.30	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	MENCAP	4466705	11-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466706	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466708	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466709	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466713	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466715	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466717	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466719	11-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466720	11-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,997.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466722	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	711.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466723	11-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466724	11-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466725	11-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466727	11-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466728	11-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	680.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466730	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466732	11-OCT-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466735	11-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,258.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4466737	11-OCT-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4482619	19-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,637.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4482619	19-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,016.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4487408	26-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4482616	19-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	-363.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4485149	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4462220	05-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	31,770.50	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4462263	05-OCT-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	2,894.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4462263	05-OCT-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	1,841.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4484304	23-OCT-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	2,894.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4484304	23-OCT-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	1,841.76	Expense
Northumberland County Council	statistics.data.gov.uk	MERCANTILE MANAGEMENT	4473997	15-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	MERCANTILE MANAGEMENT	4496261	31-OCT-201	Fixed Assets Construction In Progress	Fixed Assets Account	990120	8433	CIP - land and Buildings	9,736.00	Asset
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4474361	15-OCT-201	Pension Fund	Pension Fund Expenditure	600005	8556	Panel Adviser	10,082.50	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4447495	23-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1506	Repair and Maintenance	11,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHELLE STEELE	4464774	26-OCT-201	Childrens and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHELLE STEELE	4464774	26-OCT-201	Childrens and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	196.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4453573	01-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4464084	08-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,632.95	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4467594	11-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4492389	26-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,234.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4492391	26-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	697.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4496996	31-OCT-201	Environmental & Regulatory	Morphet Depot - Depot Running Costs	225410	1506	Repair and Maintenance	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLETON IN TEESDALE FARMERS MART LIMITED	4473984	15-OCT-201	Adult Care	Rural Growth Network	990348	8844	RGN - Rural Growth Network	5,999.98	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	4492246	26-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	4466266	15-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4485221	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	16,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4485224	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,846.92	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4474402	25-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4493716	29-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4493714	29-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4444682	10-OCT-201	Children's and Education Services	Berwick Locality	012038	2706	ICT Learning Resources	344.60	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4444682	10-OCT-201	Children's and Education Services	Berwick Locality	012038	2706	ICT Learning Resources	16.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4445651	16-OCT-201	Children's and Education Services	Central Services	012033	2702	Computer hardware	3.90	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4445651	16-OCT-201	Children's and Education Services	Central Services	012033	2702	Computer hardware	9.99	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4445651	16-OCT-201	Children's and Education Services	Central Services	012033	2702	Computer hardware	4.82	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4445651	16-OCT-201	Children's and Education Services	Central Services	012033	2702	Computer hardware	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4446315	18-OCT-201	Children's and Education Services	Berwick Locality	012038	2702	Computer hardware	259.67	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4453512	23-OCT-201	Children's and Education Services	Central Services	012033	2702	Computer hardware	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4454984	23-OCT-201	Children's and Education Services	Central Services	012033	2702	Computer hardware	718.12	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4474249	30-OCT-201	Children's and Education Services	Central Services	012033	2702	Computer hardware	9.99	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4474249	30-OCT-201	Children's and Education Services	Central Services	012033	2702	Computer hardware	668.01	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA MILLER	4482856	22-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS BEATRICE DAWSON	4482810	22-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS BEATRICE DAWSON	4482857	22-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS CARLY HENLEY	4462064	05-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	4462127	05-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	4462074	05-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	4471542	12-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	702.10	Expense
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4447733	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	276.41	Asset
Northumberland County Council	statistics.data.gov.uk	MOETTE LIMITED	4492502	29-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2560	Clothing / Uniform	926.70	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4464633	09-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	21,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4464633	09-OCT-201	Adult Care	Block Contracts	303001	7212	Client Contributions - Non Residential	-1,690.00	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	MORPETH REMOVALS	4497205	31-OCT-201	Children's and Education Services	Work Programme	010029	3251	Other Contributions	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH RUGBY FOOTBALL CLUB LTD	4461906	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4444309	12-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4474078	26-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTIVATIONAL MAPS (EDUCATION) LIMITED	4473697	15-OCT-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	4,067.90	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4474236	15-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4474236	15-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA GIOVANNINI	4462081	05-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA GIOVANNINI	4462021	05-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS A ARMSTRONG	4457996	17-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	713.83	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	4476468	16-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	3180	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS H K DLAY	4484811	23-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J MOLE	4458512	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	299.44	Expense
Northumberland County Council	statistics.data.gov.uk	MRS MARY HALL	4497484	31-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SALLY LAMB	4464154	08-OCT-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	4456354	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,809.18	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALAN GLEDSON	4453608	16-OCT-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	601.54	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	4455692	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,917.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	4462258	16-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,795.69	Expense
Northumberland County Council	statistics.data.gov.uk	MR A M WETHERELL	4494391	30-OCT-201	Housing	Private Sector Housing	246310	2645	Hired Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR BARRY MADDISON	4457790	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,534.03	Expense
Northumberland County Council	statistics.data.gov.uk	MR BRIAN MATHER	4462145	05-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID ROWLANDS	4462085	05-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4456727	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,486.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4456728	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4457913	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4457913	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4458131	16-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4458103	08-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4458103	08-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	184.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4458092	18-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4458092	18-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4458099	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR IAIN HAVERY	4493086	29-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2702	Computer hardware	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES BROWN	4462090	05-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4462274	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	4,229.88	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4494853	31-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	828.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4454273	02-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,002.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4454273	02-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4454273	02-OCT-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4454273	02-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homeware	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4454273	02-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4494959	31-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,953.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4494960	31-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,002.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4494960	31-OCT-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4494960	31-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4494960	31-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4494960	31-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4456642	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,821.53	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4456643	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	372.82	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4456645	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,171.51	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4462146	05-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4482815	22-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4462143	05-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	4458118	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,553.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4458120	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,527.22	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBIN BEVERIDGE	4454689	02-OCT-201	Corporate and Democratic Core	Deputy Chief Executive	105002	2639	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	4457795	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,910.26	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4490788	26-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4490793	26-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4490793	26-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	93.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4455998	26-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4455971	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,790.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4455982	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4455982	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4455974	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4455994	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,486.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4456204	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,234.62	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4456201	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,619.18	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN AINSLEY	4482811	22-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR THOMAS FINCH	4462141	05-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	350.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	LIMITED MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE)	4474310	31-OCT-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	56.36	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4458221	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,997.25	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4458223	04-OCT-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	335.70	Expense
Northumberland County Council	statistics.data.gov.uk	MUNTERS UK LIMITED	4476860	17-OCT-201	Culture & Related Services	BVAL	249910	1501	Building Maintenance - Structural - Planned - Centrally Funded	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	4481853	25-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	31.60	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	4481853	25-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	4481853	25-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	6.80	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	4481853	25-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	4481853	25-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	4481853	25-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F HALL	4475143	16-OCT-201	Environmental & Regulatory	Waste Contracts	225110	1550	Rents and Leases	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	M GREGORY JOINERY SERVICES	4477652	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	590.00	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4425887	03-OCT-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	31.04	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4425887	03-OCT-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	526.70	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4425887	03-OCT-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	96.39	Expense
Northumberland County Council	statistics.data.gov.uk	M PROUD PLUMBING AND HEATING	4474125	15-OCT-201	Fully recharged	Small Holdings	128002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4456898	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4456900	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	487.50	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4456902	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4456905	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4456906	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4456908	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4456910	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4456911	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4456912	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4497563	31-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4497565	31-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4497567	31-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4497558	31-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4497561	31-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4497556	31-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4497557	31-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4497555	31-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4497554	31-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4497552	31-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4497551	31-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4426652	01-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4426652	01-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	93.00	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4426652	01-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	28.00	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4455545	12-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4455545	12-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4455545	12-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4463624	26-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4463624	26-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	68.00	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4463624	26-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4445930	03-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4445929	03-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	386.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4462122	05-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	302.50	Asset
Northumberland County Council	statistics.data.gov.uk	NAREC	4496267	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,126.55	Asset
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4454916	19-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,241.42	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	4473783	12-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	991.12	Liability
Northumberland County Council	statistics.data.gov.uk	NBK LEISURE	4463252	08-OCT-201	Children's and Education Services	Tyne Valley Core Costs	009452	2900	Other Sundry Expenditure	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4471619	24-OCT-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4471619	24-OCT-201	Children's and Education Services	Care	012031	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4471619	24-OCT-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4471619	24-OCT-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4471619	24-OCT-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4471619	24-OCT-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4471619	24-OCT-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4471619	24-OCT-201	Children's and Education Services	Construction	012047	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4471819	24-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4474052	15-OCT-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	778.50	Expense
Northumberland County Council	statistics.data.gov.uk	NECA	4485144	30-OCT-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	67,374.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEDL	4494417	30-OCT-201	Fully recharged	Surplus Properties	128004	1541	Electricity	453.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEDL	4494418	31-OCT-201	Fully recharged	Surplus Properties	128004	1541	Electricity	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4465998	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,256.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4465998	09-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-296.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4476519	17-OCT-201	Children's and Education Services	Administration - Ashington DO	016501	2750	Postage & Carriage	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4486691	24-OCT-201	Adult Care	Alnwick	306600	2505	Equipment Rental	272.00	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	NEOPOST LTD	4477969	18-OCT-201	Culture & Related Services	Haltwhistle TIC	250510	2750	Postage & Carriage	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4464511	24-OCT-201	Children's and Education Services	SORTED	011060	2750	Postage & Carriage	373.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4476826	17-OCT-201	Adult Care	Foundry House Admin	306618	2750	Postage & Carriage	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4474081	15-OCT-201	Fully recharged	County Hall Post Room	255410	2506	Leasing Of Equipment	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4467548	11-OCT-201	Children's and Education Services	Youth Justice	011055	2750	Postage & Carriage	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4476825	17-OCT-201	Adult Care	Foundry House Admin	306618	2750	Postage & Carriage	397.76	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4484723	23-OCT-201	Children's and Education Services	Youth Justice	011055	2750	Postage & Carriage	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4425564	01-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,174.65	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4425563	01-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	852.50	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4442816	08-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,900.35	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4442908	08-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4445529	12-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	934.80	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4445534	12-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4453529	19-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	959.40	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4453528	19-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4464543	26-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	781.05	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4464544	26-OCT-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	852.50	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4495018	30-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	23,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4428808	02-OCT-201	Fixed Assets Construction In Progress	Fixed Assets Account	990120	8432	CIP - Infrastructure	1,050.96	Asset
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4476559	17-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4476536	17-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	383.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4476580	17-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	344.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	4474068	15-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1550	Rents and Leases	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4464118	08-OCT-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE PRIMARY CARE TRUST (COMMISSIONING)	4467855	11-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	5,587.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE PRIMARY CARE TRUST (COMMISSIONING)	4467856	11-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	11,241.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE SCHOOL FOR BOYS	4483453	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3032	Payments to Other Local Authorities	6,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR JUBILEE HALL	4483254	22-OCT-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	13,836.85	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4461890	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,303.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4461840	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	710.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4461887	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,011.94	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4461893	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	617.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4461903	18-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	952.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS TIMBER PRODUCTS	4423863	01-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS TIMBER PRODUCTS	4458059	08-OCT-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS TIMBER PRODUCTS	4458061	26-OCT-201	Environmental & Regulatory	Cemetery Services Western	219300	1506	Repair and Maintenance	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4485163	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4463680	09-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,173.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4463737	09-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4463739	09-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,171.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4463743	09-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,082.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4463747	09-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4463763	09-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,945.12	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4456569	03-OCT-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	1,038.47	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4446597	01-OCT-201	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	338.33	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4456596	03-OCT-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	261.60	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4456599	03-OCT-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	430.71	Expense
Northumberland County Council	statistics.data.gov.uk	NICC LIMITED	4476523	17-OCT-201	Culture & Related Services	Ashington Leisure Centre-vending	249650	2544	Catering Provisions	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA INKSTER	4481914	29-OCT-201	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	3251	Other Contributions	627.75	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4464010	30-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4408129	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4384514	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4456232	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4456236	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,536.88	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4456258	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,781.06	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4456262	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,128.16	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4456266	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,541.79	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4456268	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,015.49	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4456270	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,529.85	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4456271	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,509.52	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4456272	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,116.76	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4456614	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,125.15	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4456617	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,509.71	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4456619	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,983.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	4490977	30-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1506	Repair and Maintenance	100.78	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	4490977	30-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1506	Repair and Maintenance	154.99	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	4490977	30-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1506	Repair and Maintenance	739.98	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4438944	01-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4437852	01-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4427373	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,104.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4446886	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	285.00	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	NIXON SITE SERVICES LTD	4493260	29-OCT-201	Fully recharged	Morpeth Store	8446	Upkeep of Grounds Other	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4493253	29-OCT-201	Fully recharged	Morpeth Store	8446	Upkeep of Grounds Other	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4478187	29-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	8432	CIP - Infrastructure	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4486081	29-OCT-201	Highways, Roads and Transport	Hire Desk	2062	External Hires	-1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	4458515	04-OCT-201	Highways, Roads and Transport	SEN Transport	2095	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4458127	04-OCT-201	Children's and Education Services	Social Worker Staff Teams	3361	Day Care	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4484758	23-OCT-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	3251	Other Contributions	3,579.30	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	4463352	31-OCT-201	Environmental & Regulatory	Cemetery Services South East	1506	Repair and Maintenance	1,808.80	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	4463352	31-OCT-201	Environmental & Regulatory	Cemetery Services South East	1506	Repair and Maintenance	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4485169	23-OCT-201	Adult Care	Main Supporting People Grant	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHEN BALANCE LIMITED	4451329	24-OCT-201	Highways, Roads and Transport	Laboratory	2688	Quality Assurance	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	4485226	23-OCT-201	Adult Care	Main Supporting People Grant	3251	Other Contributions	472.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ENERGY CONNECTIONS	4435403	04-OCT-201	Fully recharged	Surplus Properties	1542	Gas	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4444753	08-OCT-201	Culture & Related Services	Hexham TIC	2524	Materials for resale	50.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4444753	08-OCT-201	Culture & Related Services	Hexham TIC	2524	Materials for resale	621.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4444751	08-OCT-201	Culture & Related Services	Corbridge TIC	2524	Materials for resale	110.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4444751	08-OCT-201	Culture & Related Services	Corbridge TIC	2524	Materials for resale	362.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4447350	11-OCT-201	Culture & Related Services	Berwick TIC	2524	Materials for resale	39.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4447350	11-OCT-201	Culture & Related Services	Berwick TIC	2524	Materials for resale	480.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4471622	12-OCT-201	Culture & Related Services	Seahouses TIC	2524	Materials for resale	88.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4471622	12-OCT-201	Culture & Related Services	Seahouses TIC	2524	Materials for resale	375.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4476264	17-OCT-201	Culture & Related Services	Wooler TIC	2524	Materials for resale	304.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4467017	24-OCT-201	Culture & Related Services	Alnwick TIC	2524	Materials for resale	91.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4467017	24-OCT-201	Culture & Related Services	Alnwick TIC	2524	Materials for resale	394.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	4470749	11-OCT-201	Adult Care	Northumberland Telecare	1506	Repair and Maintenance	50,145.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	4493247	29-OCT-201	Housing	Strategy Development	2645	Hired Services	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4491216	26-OCT-201	Environmental & Regulatory	NEAT Team West	2500	Equipment	344.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4491216	26-OCT-201	Environmental & Regulatory	NEAT Team West	2500	Equipment	390.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4491216	26-OCT-201	Environmental & Regulatory	NEAT Team West	2500	Equipment	237.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4491216	26-OCT-201	Environmental & Regulatory	NEAT Team West	2500	Equipment	300.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4491216	26-OCT-201	Environmental & Regulatory	NEAT Team West	2500	Equipment	694.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4491216	26-OCT-201	Environmental & Regulatory	NEAT Team West	2500	Equipment	43.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4463345	08-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	8432	CIP - Infrastructure	415.86	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4466919	10-OCT-201	Fully recharged	Surplus Properties	1541	Electricity	453.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4477902	18-OCT-201	Fully recharged	County Hall Running Costs (6250)	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	4494198	30-OCT-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	39,207.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	4472836	12-OCT-201	Corporate and Democratic Core	Deputy Chief Executive	7111	Training & Course fees	390.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	4473093	12-OCT-201	Corporate and Democratic Core	Deputy Chief Executive	7111	Training & Course fees	420.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4463308	08-OCT-201	Adult Care	Disabled Blue Badge Scheme	2580	Printing & Stationery	4,778.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4484640	26-OCT-201	Highways, Roads and Transport	Hire Desk	2062	External Hires	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4484626	26-OCT-201	Highways, Roads and Transport	Hire Desk	2062	External Hires	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4484611	26-OCT-201	Highways, Roads and Transport	Hire Desk	2062	External Hires	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4484609	26-OCT-201	Highways, Roads and Transport	Hire Desk	2062	External Hires	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND BUSINESS SERVICE LIMITED	4462113	05-OCT-201	Planning and Development	Putting Enterprise in place income	3251	Other Contributions	53,497.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4467928	11-OCT-201	Children's and Education Services	Education Provided Other Than At School	1551	Casual hire of facilities	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4477790	18-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	3251	Other Contributions	17,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4477792	18-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	3251	Other Contributions	89,203.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4467935	11-OCT-201	Children's and Education Services	Childcare Partnership - Workforce Development	2634	Provision of Early Years Training	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4467932	11-OCT-201	Children's and Education Services	Childcare Partnership - Workforce Development	2634	Provision of Early Years Training	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4493724	29-OCT-201	Children's and Education Services	Executive Director People	3251	Other Contributions	63,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4467813	11-OCT-201	Children's and Education Services	Childcare Partnership - Workforce Development	2634	Provision of Early Years Training	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4469709	11-OCT-201	Children's and Education Services	Childcare Partnership - Workforce Development	2634	Provision of Early Years Training	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4469722	11-OCT-201	Children's and Education Services	Childcare Partnership - Workforce Development	2634	Provision of Early Years Training	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4486815	25-OCT-201	Children's and Education Services	Education Provided Other Than At School	0670	Agency Staff	8,586.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4484966	25-OCT-201	Children's and Education Services	Childcare Partnership - Workforce Development	2634	Provision of Early Years Training	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4477352	25-OCT-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	2634	Provision of Early Years Training	-1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4485173	23-OCT-201	Adult Care	Main Supporting People Grant	3251	Other Contributions	5,643.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4465071	09-OCT-201	Culture & Related Services	Morpeth Chantry	2740	Advertising / Publicity	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4466598	26-OCT-201	Culture & Related Services	County Tourist Information	3180	Grants to Voluntary Bodies	32,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4447567	23-OCT-201	Planning and Development	Conservation	2639	Professional Services	5,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482862	22-OCT-201	Fire Services	Fire & Rescue North Area Team	1570	Water charges	1,529.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482872	22-OCT-201	Culture & Related Services	Rothbury County Library	1570	Water charges	560.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482876	22-OCT-201	Children's and Education Services	Hexham Locality	1570	Water charges	658.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482885	22-OCT-201	Trading	Hexham Registrars - Cleaning	1570	Water charges	370.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482890	22-OCT-201	Fully recharged	Surplus Properties	1570	Water charges	447.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482894	22-OCT-201	Culture & Related Services	Bedlington County Library	1570	Water charges	880.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482994	22-OCT-201	Highways, Roads and Transport	Parking Operational	1570	Water charges	369.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482992	22-OCT-201	Highways, Roads and Transport	Parking Operational	1570	Water charges	369.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483010	22-OCT-201	Highways, Roads and Transport	Parking Operational	1570	Water charges	369.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483012	22-OCT-201	Highways, Roads and Transport	Parking Operational	1570	Water charges	658.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482989	22-OCT-201	Highways, Roads and Transport	Parking Operational	1570	Water charges	2,044.50	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	NORTHUMBRIAN WATER LTD	4483034	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	658.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483039	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	658.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482922	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	369.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483040	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	369.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483013	22-OCT-201	Fully recharged	Old Grammar School Hexham - Running Costs	294936	1570	Water charges	756.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483042	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	369.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483043	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	658.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483044	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	658.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482924	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	4,072.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483014	22-OCT-201	Fully recharged	Hexham House - Running Costs	294934	1570	Water charges	1,113.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483015	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	369.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483046	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	658.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483048	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	658.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483049	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	658.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486998	25-OCT-201	Highways, Roads and Transport	Laboratory	202200	1570	Water charges	684.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482920	22-OCT-201	Environmental & Regulatory	Cemetery Services South East	219200	1570	Water charges	354.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483056	22-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	298.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482967	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	563.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4458100	04-OCT-201	Housing	Housing Business Management	246500	1570	Water charges	271,264.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463828	08-OCT-201	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	568.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486949	25-OCT-201	Highways, Roads and Transport	Bearl	200870	1570	Water charges	416.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486867	25-OCT-201	Culture & Related Services	Rudchester	203250	1570	Water charges	-315.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486866	25-OCT-201	Culture & Related Services	Rudchester	203250	1570	Water charges	315.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486942	25-OCT-201	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	478.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486961	25-OCT-201	Adult Care	Dene Park Office Accommodation	300280	1570	Water charges	659.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486951	25-OCT-201	Highways, Roads and Transport	Halwhistle	200880	1570	Water charges	817.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463770	08-OCT-201	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	1,300.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4464054	08-OCT-201	Adult Care	Dene Park Office Accommodation	300280	1570	Water charges	1,049.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463818	08-OCT-201	Highways, Roads and Transport	Otterburn	200910	1570	Water charges	354.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486981	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1570	Water charges	3,543.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463810	08-OCT-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1570	Water charges	3,435.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463808	08-OCT-201	Children's and Education Services	Netherton Admin	017004	1570	Water charges	4,154.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486888	25-OCT-201	Adult Care	Pottergate Centre (Alnwick)	300052	1570	Water charges	713.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486903	25-OCT-201	Adult Care	Alnbank	300152	1570	Water charges	1,205.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486902	25-OCT-201	Children's and Education Services	Thornbrae Residential Home	017001	1570	Water charges	2,414.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486884	25-OCT-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1570	Water charges	2,418.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486944	25-OCT-201	Trading	Warkworth Dunes (Toilets) - Cleaning	278549	1570	Water charges	2,335.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486994	25-OCT-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	1,130.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486917	25-OCT-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	1,592.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482957	22-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	639.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482950	22-OCT-201	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	355.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487147	25-OCT-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	1,728.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487163	25-OCT-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	3,625.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487146	25-OCT-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	646.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487151	25-OCT-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	495.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487145	25-OCT-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	514.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482927	22-OCT-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	616.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487142	25-OCT-201	HRA	Housing Special	501075	1570	Water charges	1,070.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487143	25-OCT-201	HRA	Housing Special	501075	1570	Water charges	1,130.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482919	22-OCT-201	HRA	Housing Special	501075	1570	Water charges	701.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463891	08-OCT-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1570	Water charges	1,227.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482962	22-OCT-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1570	Water charges	279.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482932	22-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	251.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463904	08-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	957.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482943	22-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	542.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463926	08-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	426.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463933	08-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	999.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482948	22-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	2,773.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482949	22-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	-1,503.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482951	22-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	286.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482988	22-OCT-201	Environmental & Regulatory	Environmental Management Northern	222500	1570	Water charges	1,704.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482971	22-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	452.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482970	22-OCT-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1570	Water charges	1,248.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482972	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	1,780.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482973	22-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	610.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482969	22-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	2,782.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463909	08-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	1,663.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486882	25-OCT-201	Children's and Education Services	Vacant Former School Premises	022001	1570	Water charges	1,492.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4464222	08-OCT-201	Fully recharged	Surplus Properties	128004	1570	Water charges	-285.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486957	25-OCT-201	Culture & Related Services	County Library Service	252020	1570	Water charges	1,152.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463930	08-OCT-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1570	Water charges	1,522.28	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	NORTHUMBRIAN WATER LTD	4463850	08-OCT-201	Children's and Education Services	Alnwick Locality	012036	1570	Water charges	373.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486928	25-OCT-201	Trading	Ford Castle (Delegated) (6230)	295030	1570	Water charges	939.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486958	25-OCT-201	Children's and Education Services	Berwick Locality	012038	1570	Water charges	504.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486905	25-OCT-201	Fully recharged	Surplus Properties	128004	1570	Water charges	592.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487038	25-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	290.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463890	08-OCT-201	HRA	Housing Special	501075	1570	Water charges	778.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463802	08-OCT-201	Fire Services	Fire & Rescue South Area Team	030310	1570	Water charges	477.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463803	08-OCT-201	Culture & Related Services	Wylam County Library	252310	1570	Water charges	418.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483020	22-OCT-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1570	Water charges	1,018.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483007	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	2,044.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483009	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	2,859.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483021	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483022	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	2,859.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483024	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	369.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483028	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	658.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483029	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	658.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483031	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483032	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	369.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483017	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	6,481.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463826	08-OCT-201	Culture & Related Services	Morpeth County Library	252120	1570	Water charges	548.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463816	08-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	3,924.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486960	25-OCT-201	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	4,728.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487030	25-OCT-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1570	Water charges	1,811.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487031	25-OCT-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1570	Water charges	389.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487029	25-OCT-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1570	Water charges	555.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463824	08-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1570	Water charges	3,247.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486946	25-OCT-201	Culture & Related Services	Druridge	203230	1570	Water charges	680.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463848	08-OCT-201	Children's and Education Services	Administration - Morpeth DO	016507	1570	Water charges	805.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463898	08-OCT-201	Culture & Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1570	Water charges	284.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463991	08-OCT-201	Culture & Related Services	Morpeth Common - Running Costs	294913	1570	Water charges	317.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487032	25-OCT-201	Culture & Related Services	Wansbeck caravan park	250530	1570	Water charges	257.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4483033	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482968	22-OCT-201	Culture & Related Services	Pegswood Welfare - Running Costs	294909	1570	Water charges	535.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482929	22-OCT-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	397.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4486988	25-OCT-201	Culture & Related Services	Berwick County Library	252260	1570	Water charges	454.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482955	22-OCT-201	Housing	Travellers' Sites	246550	1570	Water charges	482.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463895	08-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1570	Water charges	1,657.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487001	25-OCT-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1570	Water charges	555.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4487157	25-OCT-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1570	Water charges	682.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482947	22-OCT-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1570	Water charges	253.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482909	22-OCT-201	Fixed Assets	Fixed Asset Disposal Account	130056	1570	Water charges	665.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4463921	08-OCT-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1570	Water charges	1,611.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482934	22-OCT-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1570	Water charges	405.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482930	22-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	1,952.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4482958	22-OCT-201	Fully recharged	Surplus Properties	128004	1570	Water charges	433.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4453614	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	791.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4453629	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4477427	17-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	2,583.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4490334	25-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4490211	25-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4490189	25-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4490167	25-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4490210	25-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4496974	31-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	671.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4496962	31-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA ARMY CADET FORCE	4484474	22-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4492386	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,663.64	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA FENCING	4483224	22-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	781.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA PROBATION TRUST	4467261	16-OCT-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	25,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA YOUTH LIMITED	4474388	15-OCT-201	Children's and Education Services	Family Recovery Programme	016038	1551	Casual hire of facilities	9,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4461958	09-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,067.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4461959	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4461961	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	754.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4461963	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,355.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4461966	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4461967	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4461968	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,163.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4461970	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,163.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4485171	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	440.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4496264	30-OCT-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	230.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4496264	30-OCT-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	582.00	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 COUNTRY LEISURE LIMITED	4496264	30-OCT-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	244.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4496264	30-OCT-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4483866	22-OCT-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	3256	Fees & Expenses - Other External Providers	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4435388	05-OCT-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	13,058.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4435390	05-OCT-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	11,653.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4442786	05-OCT-201	Children's and Education Services	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	4435387	05-OCT-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	15,268.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4446862	01-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	5,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4446862	01-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4453522	01-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454923	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454923	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454946	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	5,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454946	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	772.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454929	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454929	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454930	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454930	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454931	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454931	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	112.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454890	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454890	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454974	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454974	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454918	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454918	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454914	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454914	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454910	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4454910	19-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4485671	29-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4485671	29-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EMPLOYMENT AND TRAINING AGENCY LIMITED	4461604	08-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4481852	19-OCT-201	Children's and Education Services	Berwick FACT	016017	4102	Client Transport	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4486522	26-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4458002	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,690.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4458000	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,533.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4458023	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4458006	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,165.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4458025	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,439.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4458014	04-OCT-201	Highways, Roads and Transport	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	4458011	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,661.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4458020	04-OCT-201	Highways, Roads and Transport	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	4458018	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,613.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4458026	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4458007	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,428.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	4466060	19-OCT-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4438181	05-OCT-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	482.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4438001	08-OCT-201	Planning and Development	Strategic & Urban Development Management	240010	2740	Advertising / Publicity	550.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4444331	12-OCT-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	482.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444304	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	11.88	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444304	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	23.92	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444304	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	49.90	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444304	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	10.10	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444304	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	184.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444301	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	11.63	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444301	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	27.45	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444301	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	17.28	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444301	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	11.72	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444301	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	5.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444301	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	23.35	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444301	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	79.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444301	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	10.10	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444301	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	5.52	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4444301	12-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	72.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4465923	26-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	399.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	5.37	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	46.16	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	18.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	97.86	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	29.15	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	17.27	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	10.37	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	5.51	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	10.37	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	13.61	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	55.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	15.56	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4464289	26-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	14.12	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	4453516	01-OCT-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	11,428.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	4463609	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,903.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	4463613	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4484104	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	586.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4484046	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4484015	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4484100	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4484116	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	620.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4484115	22-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	528.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4487228	25-OCT-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	267.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4496936	31-OCT-201	Children's and Education Services	North Tynies Childrens Centre	009450	3251	Other Contributions	19,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463875	08-OCT-201	HRA	Housing Special	501075	1541	Electricity	447.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463876	08-OCT-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,752.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463878	08-OCT-201	HRA	Housing Special	501075	1541	Electricity	589.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463961	08-OCT-201	Environmental & Regulatory	Environmental Management South East	222550	1541	Electricity	570.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463883	08-OCT-201	Environmental & Regulatory	Environmental Management South East	222550	1541	Electricity	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463884	08-OCT-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1541	Electricity	284.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463885	08-OCT-201	HRA	Housing Special	501075	1541	Electricity	480.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4483057	22-OCT-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	Electricity	1,764.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4482998	22-OCT-201	HRA	Housing Special	501075	1541	Electricity	1,287.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463964	08-OCT-201	Adult Care	Foundry House Admin	306618	1541	Electricity	2,106.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4482999	22-OCT-201	Adult Care	Foundry House Admin	306618	1541	Electricity	2,129.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463872	08-OCT-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	477.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463894	08-OCT-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	2,274.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4482915	22-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	5,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4482914	22-OCT-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1541	Electricity	2,183.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4482916	22-OCT-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	2,317.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463866	08-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	591.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463865	08-OCT-201	Housing	Travellers' Sites	246550	1541	Electricity	2,213.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463912	08-OCT-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,520.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463864	08-OCT-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1541	Electricity	254.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463914	08-OCT-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	987.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4482897	22-OCT-201	Culture & Related Services	Allendale County Library	252150	1541	Electricity	474.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4482899	22-OCT-201	Adult Care	Management Older Peoples Day Centres	300208	1541	Electricity	270.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4482902	22-OCT-201	Fully recharged	Surplus Properties	128004	1541	Electricity	588.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463837	08-OCT-201	Fully recharged	Surplus Properties	128004	1541	Electricity	-638.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463838	08-OCT-201	Fully recharged	Surplus Properties	128004	1541	Electricity	-638.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463841	08-OCT-201	Fully recharged	Surplus Properties	128004	1541	Electricity	-429.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463842	08-OCT-201	Fully recharged	Surplus Properties	128004	1541	Electricity	-394.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463998	08-OCT-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1541	Electricity	-317.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463997	08-OCT-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1541	Electricity	317.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4483155	22-OCT-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1541	Electricity	331.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463901	08-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	726.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4463955	08-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	261.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4497626	31-OCT-201	Trading	CPS Energy - Ashington Football Club	128028	1541	Electricity	680.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4497623	31-OCT-201	Trading	CPS Energy - Ashington Football Club	128028	1541	Electricity	725.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4476779	17-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	87.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4476764	17-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,019.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4476762	17-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	708.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4476770	17-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	151,462.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4476768	17-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	11,011.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4482982	22-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	259.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4482979	22-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	722.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4487152	25-OCT-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1541	Electricity	284.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4482169	19-OCT-201	Fully recharged	Responsive - Repairs & Maintenance	128011	1541	Electricity	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	4456261	03-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,353.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	4456254	03-OCT-201	Highways, Roads and Transport	Street lighting management	200600	1541	Electricity	731.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	4456256	08-OCT-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,353.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	4456250	08-OCT-201	Highways, Roads and Transport	Street lighting management	200600	1541	Electricity	731.95	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4462197	05-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	510.04	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4471571	12-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	510.04	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4462201	05-OCT-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	870.80	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	N B CLARK	4428572	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,314.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427515	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,293.55	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427493	01-OCT-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4433850	01-OCT-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4433850	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4433850	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427496	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	98.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427496	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427496	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,348.75	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427504	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,381.25	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427504	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427504	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427510	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427510	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	78.40	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427510	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	991.25	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427445	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	354.76	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4444277	03-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	48.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4444277	03-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	210.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4444277	03-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	747.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4437444	09-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4438237	01-OCT-201	Fixed Assets Construction In Progres	Fixed Assets Account	990120	8432	CIP - Infrastructure	1,526.43	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4464976	10-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4464976	10-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4464976	10-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4464976	10-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,483.11	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4464978	09-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	9,311.80	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4469699	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,826.92	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474256	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,365.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474256	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474256	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	337.44	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474365	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474365	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,446.25	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474365	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	98.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474374	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,446.25	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474374	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474374	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474254	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474254	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,397.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474254	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474319	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474319	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474319	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,397.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474385	23-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	98.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474385	23-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,430.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474385	23-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474364	29-OCT-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4467795	29-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4467795	29-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474313	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,397.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474313	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474313	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	98.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474311	29-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4474337	29-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4497483	31-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	220.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4497483	31-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	4439276	05-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	294.56	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	4439277	05-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	538.70	Expense
Northumberland County Council	statistics.data.gov.uk	OAKLAND CAPITAL MANAGEMENT LIMITED	4476377	24-OCT-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1550	Rents and Leases	6,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4474113	19-OCT-201	Housing	Benefits Assessment	126052	2504	Equipment Maintenance	217.07	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4474113	19-OCT-201	Central Services to the Public	Council Tax	126032	2504	Equipment Maintenance	217.07	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4476609	17-OCT-201	Children's and Education Services	Kyloe House	017010	2721	Telephone Rental & Calls	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4476606	17-OCT-201	Children's and Education Services	Kyloe House	017010	2721	Telephone Rental & Calls	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4474461	30-OCT-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4474461	30-OCT-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4474461	30-OCT-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONE VU	4474067	31-OCT-201	Central Services to the Public	Revenues Management	126030	2701	Data Line - Rental	1,522.30	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4456023	08-OCT-201	Trading	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	4456048	12-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	344.20	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4456053	19-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	428.45	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4481401	26-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	372.80	Expense
Northumberland County Council	statistics.data.gov.uk	OPTIMAL UK LIMITED	4466753	10-OCT-201	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	23,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	4463304	08-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	718.38	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	4491214	26-OCT-201	Environmental & Regulatory	Public Conveniences South East	218020	1550	Rents and Leases	1,177.50	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4476889	17-OCT-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTTERBURN MILLS LTD	4494340	30-OCT-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM PAVILION AND PLAYING FIELD USER GROUP	4484468	22-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4465050	29-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	OXFORD PSYCHOLOGISTS PRESS LTD	4474142	15-OCT-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	4463303	08-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	1,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAPERWORK (UK) LIMITED	4461933	04-OCT-201	Highways, Roads and Transport	Parking Operational	207400	2580	Printing & Stationery	696.15	Expense
Northumberland County Council	statistics.data.gov.uk	PAPERWORK (UK) LIMITED	4461936	19-OCT-201	Highways, Roads and Transport	Parking Operational	207400	2580	Printing & Stationery	1,293.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	4444783	01-OCT-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	15,463.99	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4464206	08-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4464206	08-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4462219	05-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	366.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4475215	17-OCT-201	Adult Care	Hepscott Horticultural Skills Unit	300055	4102	Client Transport	464.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4456781	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,122.08	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4456789	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4456791	12-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4456794	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,735.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4456800	03-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4456810	03-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,262.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4456811	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,941.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4456813	11-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,295.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4495033	31-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	919.38	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4458423	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,013.30	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4458427	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,883.70	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4458439	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	291.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4458433	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,093.65	Expense
Northumberland County Council	statistics.data.gov.uk	PARK END FABRICATION	4428401	08-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK END FABRICATION	4456567	16-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK END FABRICATION	4456567	16-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK THAT BIKE	4464549	08-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4455882	02-OCT-201	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	343.80	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4462089	04-OCT-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4481513	18-OCT-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	271.80	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4481520	18-OCT-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4478317	18-OCT-201	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	348.75	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4492199	26-OCT-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4492961	26-OCT-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4456826	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,011.94	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4456829	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL MITCHELL SACK MERCHANT	4463346	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	557.20	Asset
Northumberland County Council	statistics.data.gov.uk	PAUL MITCHELL SACK MERCHANT	4463346	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	20.00	Asset
Northumberland County Council	statistics.data.gov.uk	PAVEMENT TESTING SERVICES LIMITED	4453580	17-OCT-201	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAVEMENT TESTING SERVICES LIMITED	4453582	17-OCT-201	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAVEMENT TESTING SERVICES LIMITED	4453582	17-OCT-201	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAVEMENT TESTING SERVICES LIMITED	4444941	17-OCT-201	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAVEMENT TESTING SERVICES LIMITED	4444941	17-OCT-201	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEAPOD SOLUTIONS LIMITED	4477575	18-OCT-201	Fully recharged	Legal	120001	2500	Equipment	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496915	31-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	304.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496915	31-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496915	31-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496915	31-OCT-201	Adult Care	Older MH North - PNMA1 - Two	306408	7203	Client Contributions - Transport Charges	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496915	31-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496915	31-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496915	31-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496915	31-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	134.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496915	31-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	134.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461600	04-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461600	04-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461600	04-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	167.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461600	04-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461600	04-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	342.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461600	04-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	167.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461600	04-OCT-201	Adult Care	Older MH North - PNMA1 - Two	306408	7211	Client Contributions - Day Care Meals	-12.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461600	04-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461600	04-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-12.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496917	31-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,865.35	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496917	31-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,746.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496917	31-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	2,183.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461602	04-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,574.28	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	PEOPLE FIRST CARE LIMITED	4461602	04-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461602	04-OCT-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	2,729.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496923	31-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	6,317.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461605	04-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	730.15	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461605	04-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	7,329.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4496926	31-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,361.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4461607	04-OCT-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,402.58	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE PROJECTS UK LIMITED	4475328	23-OCT-201	Children's and Education Services	Central Services	012033	0850	Staff Training & Development	1,066.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4466809	11-OCT-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4466809	11-OCT-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4466809	11-OCT-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4466813	11-OCT-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4466813	11-OCT-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	4463748	26-OCT-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4384928	23-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4384928	23-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4456462	03-OCT-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	4102	Client Transport	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4458448	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,643.02	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4458479	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,697.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4458484	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,218.03	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4458488	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,420.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4458493	04-OCT-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	11,030.63	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4458502	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,662.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4461807	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4485092	24-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	280.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4486003	24-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-280.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4462203	08-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	8,679.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	4491292	26-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	462.71	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	4455397	16-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	275.35	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	4462026	23-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	267.19	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	4478211	30-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	320.66	Expense
Northumberland County Council	statistics.data.gov.uk	PETER GRENFELL FUNERAL DIRECTOR	4467731	12-OCT-201	Court Services	Coroners	117001	2623	Body Conveyancing	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	27.52	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	5.81	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	5.25	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	10.49	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	11.54	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	23.90	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	6.95	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	8.78	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	51.01	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	11.14	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	8.75	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	6.07	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	5.81	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	5.81	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	5.81	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	23.51	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	3.31	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	3.34	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	36.40	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	3.25	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	6.38	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	10.26	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483718	22-OCT-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	34.40	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	3.84	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	0.97	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	5.11	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	8.87	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	22.06	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	14.15	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	40.60	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	13.82	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	36.90	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	18.45	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	20.16	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	9.60	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	34.74	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4483689	22-OCT-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	18.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4466851	11-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4476785	17-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4484772	23-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4496169	31-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4477835	18-OCT-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	30,973.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4477833	18-OCT-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	13,607.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4466024	15-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4466024	15-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4466024	15-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4466024	15-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4466024	15-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4466024	15-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4466024	15-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4466024	15-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4484678	23-OCT-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	587.82	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4426641	02-OCT-201	Fully recharged	Prospect House Hexham - Running Costs	294935	2639	Professional Services	150.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4426641	02-OCT-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	2639	Professional Services	150.81	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4426641	02-OCT-201	Fully recharged	Prospect House Hexham - Running Costs	294935	2639	Professional Services	452.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHS TEACRATE	4445931	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	369.60	Asset
Northumberland County Council	statistics.data.gov.uk	PHS TEACRATE	4445931	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	PHS TEACRATE	4475000	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	30.00	Asset
Northumberland County Council	statistics.data.gov.uk	PHS TEACRATE	4475000	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	246.40	Asset
Northumberland County Council	statistics.data.gov.uk	PHS TEACRATE	4475000	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	279.72	Asset
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	4476612	26-OCT-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	1,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4485196	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4485196	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,235.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4485196	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	907.71	Expense
Northumberland County Council	statistics.data.gov.uk	PLACE2BE	4485731	29-OCT-201	Childrens and Education Services	LIST - County Hall	014124	2639	Professional Services	13,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACE2BE	4485731	29-OCT-201	Childrens and Education Services	LIST - County Hall	014124	2639	Professional Services	13,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACE2BE	4494317	30-OCT-201	Corporate and Democratic Core	Management & Support	102001	2639	Professional Services	27,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4496268	30-OCT-201	Childrens and Education Services	Youth Service West Area Team	011044	2603	School Trips and Educational Visits	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4456896	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,731.25	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4456903	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,005.23	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4456904	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,712.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4456907	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,811.62	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4456914	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,712.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4456915	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,951.62	Expense
Northumberland County Council	statistics.data.gov.uk	PM MANAGEMENT CONSULTANTS LTD	4493958	29-OCT-201	Planning and Development	Development Services - Admin	240000	0850	Staff Training & Development	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4458081	04-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4377742	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4408059	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4458085	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4458089	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,298.62	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	4453436	01-OCT-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	260.01	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	4466957	15-OCT-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	260.01	Expense
Northumberland County Council	statistics.data.gov.uk	PORT OF BLYTH	4434034	02-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1506	Repair and Maintenance	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE PEOPLE	4456575	30-OCT-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4473775	12-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	8,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4473765	12-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4473770	12-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4437489	03-OCT-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4437500	03-OCT-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4444701	08-OCT-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	568.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPD PRINT GROUP LTD	4453928	19-OCT-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	4427552	04-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	4427552	04-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	4446760	16-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	4446760	16-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4464871	09-OCT-201	Highways, Roads and Transport	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	4464871	09-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-1,017.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4462275	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4462277	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4462279	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,821.06	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4457835	03-OCT-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	3.16	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4457835	03-OCT-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4457835	03-OCT-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	20.32	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4457835	03-OCT-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	8.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4457835	03-OCT-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	60.68	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4457835	03-OCT-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	13.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4457835	03-OCT-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	25.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4457835	03-OCT-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	34.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	40.06	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	13.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	80.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	8.52	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	20.52	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	10.91	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	7.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	5.08	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	15.54	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	22.36	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	56.12	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	29.04	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	14.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	1.95	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4486776	25-OCT-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	82.08	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4493902	29-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	8.36	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4493902	29-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2561	Protective Clothing	21.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4493902	29-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2561	Protective Clothing	21.42	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4493902	29-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2561	Protective Clothing	9.90	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4493902	29-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2561	Protective Clothing	65.40	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4493902	29-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	16.25	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4493902	29-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2561	Protective Clothing	21.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4493902	29-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	37.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4493902	29-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2561	Protective Clothing	28.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4493902	29-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	20.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	4456218	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4471651	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4438078	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4496905	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446585	12-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	-1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4474424	16-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,676.61	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4474424	16-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	783.31	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4469620	11-OCT-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	899.65	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4469620	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	316.35	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4469642	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	366.30	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4469642	11-OCT-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	1,041.70	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4474432	16-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,963.97	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4474432	16-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	906.99	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4469649	11-OCT-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	1,041.70	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4469649	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	366.30	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4474435	16-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,893.97	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4474435	16-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	906.99	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4462224	05-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4469653	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4469653	11-OCT-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	947.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4462221	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,055.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4474437	16-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,779.07	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4474437	16-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	824.53	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4462225	05-OCT-201	Adult Care	WAMH Central - MC1M1- One	306300	3352	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4456650	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4456657	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4456664	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4456668	03-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4456669	03-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4481938	19-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1602	Refuse collection charge	325.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4481936	19-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1602	Refuse collection charge	325.84	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4458199	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,957.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4458201	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465187	09-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465188	09-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	294.58	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465321	09-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465382	09-OCT-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	325.91	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465397	09-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465398	09-OCT-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465399	09-OCT-201	Culture & Related Services	County Library Service	252020	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465400	09-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465401	09-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465402	09-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465403	09-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465404	09-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465405	09-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465406	09-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465407	09-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465408	09-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	467.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465409	09-OCT-201	Culture & Related Services	Bedlington Station County Library	252230	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465410	09-OCT-201	Culture & Related Services	Bedlington County Library	252210	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465411	09-OCT-201	Culture & Related Services	Widdrington Library	252380	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465412	09-OCT-201	Culture & Related Services	Ashington County Library	252190	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465413	09-OCT-201	Culture & Related Services	Blyth County Library	252200	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465414	09-OCT-201	Culture & Related Services	Corbridge County Library	252160	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465415	09-OCT-201	Culture & Related Services	Cramlington County Library	252080	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465416	09-OCT-201	Culture & Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465417	09-OCT-201	Culture & Related Services	Alnwick County Library	252040	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465418	09-OCT-201	Culture & Related Services	Amble County Library	252050	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465421	09-OCT-201	Children's and Education Services	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	677.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465439	09-OCT-201	Housing	Travellers' Sites	246550	1501	Building Maintenance - Structural - Planned - Centrally Funded	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465440	09-OCT-201	Housing	Travellers' Sites	246550	1501	Building Maintenance - Structural - Planned - Centrally Funded	524.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465444	09-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465447	09-OCT-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4465450	09-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4463685	08-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4463686	08-OCT-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	4420587	01-OCT-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,492.99	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	4466089	30-OCT-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	16,928.70	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4481839	19-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,626.29	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEUS EQUIPMENT LTD	4427968	08-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	1506	Repair and Maintenance	1,616.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4463579	08-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4466558	10-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4464954	09-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4466560	11-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4486732	25-OCT-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	4448207	12-OCT-201	Environmental & Regulatory	Public Health Service	035000	2740	Advertising / Publicity	253.75	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4483225	22-OCT-201	Cultural, Environmental and Plannin	Prudhoe Hospital Study	230457	3251	Other Contributions	3,733.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4474130	15-OCT-201	Housing	Benefits Assessment	126052	1550	Rents and Leases	2,526.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4470751	11-OCT-201	Fully recharged	Customer Services Admin	255100	7402	Lettings: Rent / Hire Charges	160.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4470751	11-OCT-201	Fully recharged	Customer Services Admin	255100	2775	Refreshments	182.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4469655	11-OCT-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4469655	11-OCT-201	Children's and Education Services	Work Programme	010029	2721	Telephone Rental & Calls	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4469655	11-OCT-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	682.92	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4469655	11-OCT-201	Children's and Education Services	Work Programme	010029	2580	Printing & Stationery	7.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE METHODIST CHURCH	4466590	10-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4423894	01-OCT-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	884.50	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4471813	26-OCT-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4444929	17-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	97.20	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4444929	17-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	624.40	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4444929	17-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	135.20	Asset
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4467944	11-OCT-201	Fully recharged	Morpeth Coopies Lane - Admin	297540	2750	Postage & Carriage	339.02	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4484969	23-OCT-201	Adult Care	Rehab Service - South	306362	2750	Postage & Carriage	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4467941	12-OCT-201	Fully recharged	County Hall Post Room	255410	2750	Postage & Carriage	1,368.37	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4492396	26-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,704.89	Asset
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4484921	23-OCT-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4484922	23-OCT-201	Trading	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	4484923	23-OCT-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4457838	11-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,045.73	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4457836	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,025.60	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4457836	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	460.16	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4457891	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,142.68	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4457895	05-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,226.80	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4462039	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,819.82	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4464993	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4464994	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4490427	25-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,990.25	Expense
Northumberland County Council	statistics.data.gov.uk	P D J IMPORTS LTD	4454687	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	545.00	Asset
Northumberland County Council	statistics.data.gov.uk	P D KENNEDY ELECTRICALS LTD	4485167	31-OCT-201	Environmental & Regulatory	Public Conveniences Western	218030	1506	Repair and Maintenance	684.69	Expense
Northumberland County Council	statistics.data.gov.uk	P T AND P R MORRISON	4483352	30-OCT-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	4476906	17-OCT-201	Trading	Cramlington Beacon Hill Primary School - Catering	262076	2504	Equipment Maintenance	785.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	4476914	17-OCT-201	Adult Care	Pottergate Centre (Alnwick)	300052	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	330.15	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	4483434	22-OCT-201	Trading	Blyth Community College - Catering	264442	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4496459	31-OCT-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	262.59	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4496468	31-OCT-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	650.93	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4458094	04-OCT-201	Central Services to the Public	Registrars	116001	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4458095	04-OCT-201	Central Services to the Public	Registrars	116001	1550	Rents and Leases	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	4461926	04-OCT-201	Fully recharged	Employee Services	125011	2750	Postage & Carriage	264.70	Expense
Northumberland County Council	statistics.data.gov.uk	Q LEARNING	4443947	09-OCT-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	6,171.50	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4453955	01-OCT-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4454396	02-OCT-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	901.92	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4454400	02-OCT-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	751.60	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4454402	02-OCT-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	565.32	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4454392	02-OCT-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	2,452.63	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4454372	02-OCT-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	601.28	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4454378	02-OCT-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	601.28	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4454403	02-OCT-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	851.70	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4462208	05-OCT-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	999.04	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4462210	05-OCT-201	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	1,224.36	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4454374	08-OCT-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	601.28	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4462212	05-OCT-201	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	1,208.25	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4464688	12-OCT-201	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	1,176.03	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4481801	19-OCT-201	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	724.95	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4494187	30-OCT-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	608.79	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4484416	23-OCT-201	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	1,208.25	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4494178	30-OCT-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	764.89	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4494181	30-OCT-201	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	1,208.25	Expense
Northumberland County Council	statistics.data.gov.uk	RARING 2 GO TYNEDALE	4463258	16-OCT-201	Children's and Education Services	Tyne Valley Core Costs	009452	2740	Advertising / Publicity	389.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4455094	02-OCT-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4455092	02-OCT-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4456076	03-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	3361	Day Care	818.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4473793	15-OCT-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4464880	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4464880	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-239.90	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4462117	05-OCT-201	Highways, Roads and Transport	Concessionary Travel	-204140	2200	Concessions - payments to bus operator	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4462259	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,200.04	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4453851	01-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	373.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4453855	01-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	38.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4453855	01-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	31.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4453855	01-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	125.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4453855	01-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	197.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4475171	17-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	921.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4462265	05-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	752.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4475174	17-OCT-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	540.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4462264	05-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4462267	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,407.70	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4475191	17-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	664.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4491268	29-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	464.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4453852	01-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	373.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4456413	03-OCT-201	Children's and Education Services	Blyth Town FACT	016013	4102	Client Transport	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4478199	19-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	671.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4478203	19-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4475231	17-OCT-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	495.66	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4478316	19-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	212.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4478316	19-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4490894	26-OCT-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	585.78	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4490891	26-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	921.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4490889	26-OCT-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	690.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455958	09-OCT-201	Highways, Roads and Transport	SEN Transport	-204190	2095	Pupils - Travel	1,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455683	10-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,016.66	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455946	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,094.21	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455895	03-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,285.54	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455858	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455858	09-OCT-201	Highways, Roads and Transport	SEN Transport	-204190	2095	Pupils - Travel	418.05	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455852	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,269.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455847	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,629.18	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455844	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	838.47	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455682	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,030.72	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455679	10-OCT-201	Highways, Roads and Transport	Home to School Transport	-204120	2095	Pupils - Travel	507.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455972	10-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,598.22	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455665	10-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,065.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455661	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,077.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4474902	16-OCT-201	Children's and Education Services	Tynedale FACT	016014	4102	Client Transport	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455659	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,368.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455657	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,185.76	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	READYPAY LTD-T/A PHOENIX TAXIS	4455655	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,622.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4474904	16-OCT-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455647	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,994.05	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455645	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,943.13	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455644	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,713.99	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455624	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,232.31	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455604	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,304.89	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455594	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455592	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,559.71	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455588	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,398.59	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455584	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,879.29	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455580	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,308.91	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455575	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,466.42	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455573	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	883.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455571	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455568	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,259.48	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455561	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,036.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455557	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,730.34	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455553	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4464939	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455548	12-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,741.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455478	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,250.11	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455472	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455467	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	333.52	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455464	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,329.66	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455967	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455963	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455928	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455931	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455934	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,009.28	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4455939	05-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,321.58	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4462281	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,009.28	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4462284	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	956.16	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4462284	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	56.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4466040	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-4,250.11	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4466048	09-OCT-201	Highways, Roads and Transport	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	4466050	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	894.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4467052	12-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,741.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4466769	12-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,745.34	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4467045	10-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,598.22	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4466755	11-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,601.46	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4466675	10-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-2,016.66	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4466693	10-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,277.34	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4466736	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4466764	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAL FOOD WORKS	4445722	16-OCT-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4466565	10-OCT-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	1,162.72	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4483802	22-OCT-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	2627	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4496984	31-OCT-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4496987	31-OCT-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4436230	08-OCT-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,010.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4466538	26-OCT-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	501.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4464767	09-OCT-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	927.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2090	Travel allowances - staff	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Adult Care	Senior Management Team	300400	0850	Staff Training & Development	-7.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Human Resources	110001	1551	Casual hire of facilities	0.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	2070	Public Transport Fares	408.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	31.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	0.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	-3.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	0.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	0.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Communications	107001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	59.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	2070	Public Transport Fares	1.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Advisory Services	010180	2090	Travel allowances - staff	193.00	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	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	0.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Executive Director People	024001	2090	Travel allowances - staff	28.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	2070	Public Transport Fares	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	1551	Casual hire of facilities	0.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Legal	120001	2070	Public Transport Fares	0.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2090	Travel allowances - staff	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Employability & Transitions	010032	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	3.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	79.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	-3.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Housing	Investigations	126051	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	-0.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	-0.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Housing	Travellers Sites	246550	2090	Travel allowances - staff	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	-3.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	115.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Adult Care	LD West - LW1HI	306154	4102	Client Transport	0.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	37.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Pupils Free School Meals	001009	2070	Public Transport Fares	48.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Pupils Free School Meals	001009	2070	Public Transport Fares	-1.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Pupils Free School Meals	001009	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	-3.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	2070	Public Transport Fares	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Advisory Services	010180	2090	Travel allowances - staff	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	231.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	0.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	1.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	390.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	2070	Public Transport Fares	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	2070	Public Transport Fares	-2.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	2070	Public Transport Fares	-2.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	-4.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	0.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Graduate Trainee Scheme	111101	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Youth Service Central Team	011040	1551	Casual hire of facilities	148.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2090	Travel allowances - staff	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Adult Care	Senior Management Team	300400	0850	Staff Training & Development	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Human Resources	110001	2070	Public Transport Fares	124.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	0.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Subsidy Grant - Berwick St Mary's First	001112	0850	Staff Training & Development	0.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Housing	Investigations	126051	0850	Staff Training & Development	69.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Housing	Investigations	126051	1551	Casual hire of facilities	0.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	-4.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	0.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	102.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	0.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Advisory Services	010180	2090	Travel allowances - staff	0.96	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	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1551	Casual hire of facilities	0.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Executive Director People	024001	2090	Travel allowances - staff	-0.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	2070	Public Transport Fares	0.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	2070	Public Transport Fares	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Procurement	125040	2070	Public Transport Fares	-4.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Learning & OD	111001	2070	Public Transport Fares	85.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	-8.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Youth Service Central Team	011040	1551	Casual hire of facilities	0.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	0.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	141.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	2070	Public Transport Fares	2.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Subsidy Grant - Berwick St Mary's First	001112	0850	Staff Training & Development	-1.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Subsidy Grant - Berwick St Mary's First	001112	0850	Staff Training & Development	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Housing	Investigations	126051	0850	Staff Training & Development	-1.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Housing	Investigations	126051	0850	Staff Training & Development	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Housing	Investigations	126051	0850	Staff Training & Development	0.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Housing	Travellers' Sites	246550	2090	Travel allowances - staff	-4.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	143.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	0.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	1.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	1.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	-3.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Communications	107001	2070	Public Transport Fares	1.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Pupils Free School Meals	001009	2070	Public Transport Fares	48.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2760	Staff subsistence	-0.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	54.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	0.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1551	Casual hire of facilities	94.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	0.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Executive Director People	024001	2090	Travel allowances - staff	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	390.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	2070	Public Transport Fares	0.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	23.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	79.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Adult Care	Senior Management Team	300400	0850	Staff Training & Development	1.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Human Resources	110001	2070	Public Transport Fares	-3.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Human Resources	110001	1551	Casual hire of facilities	91.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	0.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	2070	Public Transport Fares	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Customer Services Admin	255100	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	0.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	115.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	0.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	115.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	188.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	-1.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Pupils Free School Meals	001009	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2760	Staff subsistence	21.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	-1.43	Expense

Authority	Vendor Name	Invoice 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	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	2070	Public Transport Fares	307.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	-3.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	-3.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Executive Director People	024001	2090	Travel allowances - staff	0.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	1.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	390.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	390.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Procurement	125040	2070	Public Transport Fares	-64.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Highways, Roads and Transport	Highways Policy	202100	2090	Travel allowances - staff	89.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2090	Travel allowances - staff	0.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Employability & Transitions	010032	2070	Public Transport Fares	196.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Employability & Transitions	010032	2070	Public Transport Fares	-5.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Youth Service Central Team	011040	1551	Casual hire of facilities	11.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	-17.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	79.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	79.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2090	Travel allowances - staff	0.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	0.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Human Resources	110001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Human Resources	110001	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Subsidy Grant - Berwick St Mary's First	001112	0850	Staff Training & Development	46.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Housing	Investigations	126051	1551	Casual hire of facilities	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Customer Services Admin	255100	2070	Public Transport Fares	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Customer Services Admin	255100	2070	Public Transport Fares	1.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Childrens and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	31.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	0.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Housing	Travellers' Sites	246550	2090	Travel allowances - staff	169.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Housing	Travellers' Sites	246550	2090	Travel allowances - staff	0.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	102.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	102.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	0.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2090	Travel allowances - staff	39.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2090	Travel allowances - staff	-1.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2090	Travel allowances - staff	0.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Communications	107001	2070	Public Transport Fares	-7.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Pupils Free School Meals	001009	2070	Public Transport Fares	0.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Pupils Free School Meals	001009	2070	Public Transport Fares	0.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2760	Staff subsistence	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2760	Staff subsistence	0.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	59.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	1.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	-6.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	1.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	-4.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Learning & OD	111001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Highways, Roads and Transport	Highways Policy	202100	2090	Travel allowances - staff	0.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2090	Travel allowances - staff	-0.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	1.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Employability & Transitions	010032	2070	Public Transport Fares	0.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Graduate Trainee Scheme	111101	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Graduate Trainee Scheme	111101	2070	Public Transport Fares	0.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	40.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2090	Travel allowances - staff	-4.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Human Resources	110001	2070	Public Transport Fares	0.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	164.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	-3.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	102.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	-35.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	-0.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	-8.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	-4.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	135.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Advisory Services	010180	2090	Travel allowances - staff	-5.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	141.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	1.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	1.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	0.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	2070	Public Transport Fares	0.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Legal	120001	2070	Public Transport Fares	69.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Learning & OD	111001	2070	Public Transport Fares	-2.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Highways, Roads and Transport	Highways Policy	202100	2090	Travel allowances - staff	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2090	Travel allowances - staff	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Graduate Trainee Scheme	111101	2070	Public Transport Fares	32.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	-0.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Adult Care	Senior Management Team	300400	0850	Staff Training & Development	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	0.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Customer Services Admin	255100	2070	Public Transport Fares	-8.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	92.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	-5.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	117.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	-3.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Kyloe House	017010	2760	Staff subsistence	0.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2090	Travel allowances - staff	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Communications	107001	2070	Public Transport Fares	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Pupils Free School Meals	001009	2070	Public Transport Fares	-1.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	141.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	35.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Children's and Education Services	Blyth Town FACT	016013	1551	Casual hire of facilities	-0.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	2070	Public Transport Fares	-2.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	1551	Casual hire of facilities	71.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Adult Drug Treatment	032153	1551	Casual hire of facilities	7.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Legal	120001	2070	Public Transport Fares	-1.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Legal	120001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	0.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Procurement	125040	2070	Public Transport Fares	-0.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Learning & OD	111001	2070	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Graduate Trainee Scheme	111101	2070	Public Transport Fares	32.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fully recharged	Graduate Trainee Scheme	111101	2070	Public Transport Fares	0.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4416799	01-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	0.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Human Resources	110001	2070	Public Transport Fares	-5.29	Expense

Authority	Vendor Name	Invoice 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	4463644	25-OCT-201	Housing	Strategy Development	245010	2070	Public Transport Fares	0.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Strategy Development	245010	2070	Public Transport Fares	-0.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Strategy Development	245010	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Strategy Development	245010	2070	Public Transport Fares	0.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	-0.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1551	Casual hire of facilities	0.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	132.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	2090	Travel allowances - staff	0.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	-2.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	School Admissions & FIS	024015	2070	Public Transport Fares	-3.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Finance and Resources	300450	2070	Public Transport Fares	173.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	-89.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	7111	Training & Course fees	3.70	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	7111	Training & Course fees	3.70	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Leaving Care Payments	016011	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	-2.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	-1.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	-2.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	-1.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	101.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	17.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	10.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2090	Travel allowances - staff	-1.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	LIST - South East Team	014123	2070	Public Transport Fares	0.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	-0.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Investigations	126051	2070	Public Transport Fares	69.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	17.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	Adoption Team	017012	2070	Public Transport Fares	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	-4.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	43.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-1.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	113.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	1551	Casual hire of facilities	100.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Communications	107001	2070	Public Transport Fares	0.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	57.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	4.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Advisory Services	010180	2070	Public Transport Fares	83.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	-1.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	0.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Head of Local Services	128015	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	133.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Advisory Services	010180	2070	Public Transport Fares	83.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	2070	Public Transport Fares	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	0.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	0.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	91.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	58.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	0.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	Adoption Team	017012	2070	Public Transport Fares	3.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	46.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	0.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	0.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	201.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	-1.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	LIST - South East Team	014123	1551	Casual hire of facilities	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	61.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	1551	Casual hire of facilities	3.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	-4.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	-4.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	-0.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	59.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	-1.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	0.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	117.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1551	Casual hire of facilities	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	-3.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	School Admissions & FIS	024015	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	-89.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	-1.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	0.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Leaving Care Payments	016011	1551	Casual hire of facilities	0.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	10.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	-2.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-3.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	17.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	38.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Trading	CPS Business and Change	128021	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	0.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	-5.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	101.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	0.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	-3.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	0.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	NEWS	010028	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	138.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	81.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	LIST - Central Team	014122	2070	Public Transport Fares	1.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	-0.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	8.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	0.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Cultural, Environmental and Plannin	232260	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Investigations	126051	1551	Casual hire of facilities	236.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Investigations	126051	1551	Casual hire of facilities	1.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	160.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	0.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	0.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Parent Partnership Project	014101	2070	Public Transport Fares	23.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Parent Partnership Project	014101	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Head of Local Services	128015	1551	Casual hire of facilities	103.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	-8.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Advisory Services	010180	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	284.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	-7.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	0.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Learning Disabilities South	306052	1551	Casual hire of facilities	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Learning Disabilities South	306052	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	8.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	89.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	112.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	2070	Public Transport Fares	-5.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	2070	Public Transport Fares	-5.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	2070	Public Transport Fares	1.00	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	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	81.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	-2.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	104.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	218.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	17.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Advisory Services	010180	2070	Public Transport Fares	-2.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Parent Partnership Project	014101	2070	Public Transport Fares	-0.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	53.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Head of Local Services	128015	1551	Casual hire of facilities	0.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	-3.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	0.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	0.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	2070	Public Transport Fares	1.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Internal Audit	129001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	67.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	-2.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	91.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2900	Other Sundry Expenditure	146.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	0.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	1.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	-5.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Senior Management Team	300400	0850	Staff Training & Development	0.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	133.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	LIST - South East Team	014123	2070	Public Transport Fares	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Culture & Related Services	County culture, leisure and tourism	249050	1551	Casual hire of facilities	141.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	61.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	0.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	10.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Strategy Development	245010	2070	Public Transport Fares	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	10.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Strategy Development	245010	2070	Public Transport Fares	-0.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Strategy Development	245010	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Strategy Development	245010	2070	Public Transport Fares	23.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	2090	Travel allowances - staff	-1.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	100.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	-2.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Finance and Resources	300450	2070	Public Transport Fares	0.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Finance and Resources	300450	2070	Public Transport Fares	173.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Finance and Resources	300450	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	101.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	215.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	1.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Trading	CPS Business and Change	128021	2070	Public Transport Fares	0.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	-3.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	-0.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	0.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	-2.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	0.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	-2.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	0.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	-2.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	-2.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	0.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	-0.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2090	Travel allowances - staff	42.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2090	Travel allowances - staff	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2090	Travel allowances - staff	0.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2090	Travel allowances - staff	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	59.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Adoption Team	017012	2070	Public Transport Fares	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Adoption Team	017012	2070	Public Transport Fares	-2.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	81.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Commercial Team	232260	2070	Public Transport Fares	-0.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Commercial Team	232260	2070	Public Transport Fares	0.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Investigations	126051	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Investigations	126051	2070	Public Transport Fares	0.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	0.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	-4.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	0.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	142.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	-2.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	2070	Public Transport Fares	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Internal Audit	129001	2070	Public Transport Fares	-0.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Internal Audit	129001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Internal Audit	129001	2070	Public Transport Fares	0.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	0.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	101.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	0.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	-2.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2900	Other Sundry Expenditure	-3.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Senior Management Team	300400	0850	Staff Training & Development	-4.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	61.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	-1.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Strategy Development	245010	2070	Public Transport Fares	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-3.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	17.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	100.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	-2.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	76.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	10.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1551	Casual hire of facilities	125.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	2090	Travel allowances - staff	43.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	7111	Training & Course fees	148.50	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Finance and Resources	300450	2070	Public Transport Fares	-4.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	7111	Training & Course fees	0.76	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Leaving Care Payments	016011	1551	Casual hire of facilities	25.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	-2.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	0.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Trading	CPS Business and Change	128021	2070	Public Transport Fares	82.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	123.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	123.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	39.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	0.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	101.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1551	Casual hire of facilities	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1551	Casual hire of facilities	4.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1551	Casual hire of facilities	0.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	0.69	Expense

Authority	Vendor Name	Invoice 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	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	0.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	101.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	0.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	1.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	NEWS	010028	2070	Public Transport Fares	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	NEWS	010028	2070	Public Transport Fares	0.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	9.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	0.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	-2.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	0.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Commercial Team	232260	2070	Public Transport Fares	23.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	0.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	0.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-2.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	1.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	0.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	1551	Casual hire of facilities	0.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	1551	Casual hire of facilities	100.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	1551	Casual hire of facilities	0.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Parent Partnership Project	014101	2070	Public Transport Fares	0.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	1.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Advisory Services	010180	2070	Public Transport Fares	0.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	47.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	0.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	2070	Public Transport Fares	198.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Internal Audit	129001	2070	Public Transport Fares	8.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	-4.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	67.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	0.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	-2.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	91.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	202.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	-5.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	0.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	0.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Culture & Related Services	County culture, leisure and tourism	249050	1551	Casual hire of facilities	0.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	0.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	0.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Human Resources	110001	2070	Public Transport Fares	200.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	-0.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	-2.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	2090	Travel allowances - staff	0.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	2090	Travel allowances - staff	-1.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	-0.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	101.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	School Admissions & FIS	024015	2070	Public Transport Fares	0.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Finance and Resources	300450	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Finance and Resources	300450	2070	Public Transport Fares	-4.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	-0.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	39.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	7111	Training & Course fees	0.76	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	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Leaving Care Payments	016011	2070	Public Transport Fares	-1.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	123.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	-0.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	10.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	101.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-3.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	0.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	-0.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	10.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	-0.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	-3.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	1.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	1.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	LIST - South East Team	014123	2070	Public Transport Fares	-0.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	Adoption Team	017012	2070	Public Transport Fares	0.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	0.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Investigations	126051	2070	Public Transport Fares	-1.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	-2.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	182.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	Adoption Team	017012	2070	Public Transport Fares	0.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	17.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	1551	Casual hire of facilities	100.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	-1.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	-0.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Advisory Services	010180	2070	Public Transport Fares	-2.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	-5.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	-2.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	67.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	0.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	0.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	-2.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	0.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	8.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Senior Management Team	300400	0850	Staff Training & Development	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Senior Management Team	300400	0850	Staff Training & Development	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-3.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	LIST - South East Team	014123	2070	Public Transport Fares	-1.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	LIST - South East Team	014123	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	LIST - South East Team	014123	2070	Public Transport Fares	0.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1551	Casual hire of facilities	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Culture & Related Services	County culture, leisure and tourism	249050	1551	Casual hire of facilities	0.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	-1.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	160.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	46.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	0.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	69.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	-1.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	-2.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	0.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	2090	Travel allowances - staff	5.72	Expense

Authority	Vendor Name	Invoice 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	4463644	25-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	School Admissions & FIS	024015	2070	Public Transport Fares	145.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	7111	Training & Course fees	148.50	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Leaving Care Payments	016011	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Leaving Care Payments	016011	2070	Public Transport Fares	0.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	0.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	42.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	-1.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	0.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-3.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	0.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-5.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	-2.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	-2.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1551	Casual hire of facilities	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	-7.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	1.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	15.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	-7.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	101.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	101.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	101.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2090	Travel allowances - staff	42.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	-1.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	-0.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	LIST - Central Team	014122	2070	Public Transport Fares	-5.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	11.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	10.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	-2.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	173.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	17.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	-4.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	0.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Communications	107001	2070	Public Transport Fares	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Communications	107001	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	-1.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Internal Audit	129001	2070	Public Transport Fares	215.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	0.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	2070	Public Transport Fares	198.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Internal Audit	129001	2070	Public Transport Fares	-5.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	0.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	-0.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	70.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	0.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	101.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	101.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	0.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2900	Other Sundry Expenditure	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	Adoption Team	017012	2070	Public Transport Fares	46.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	-1.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	2.86	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	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	-2.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	0.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	-5.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	0.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1551	Casual hire of facilities	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Culture & Related Services	County culture, leisure and tourism	249050	1551	Casual hire of facilities	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Culture & Related Services	County culture, leisure and tourism	249050	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	0.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	1551	Casual hire of facilities	149.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Strategy Development	245010	2070	Public Transport Fares	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Human Resources	110001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	2090	Travel allowances - staff	42.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Occupational Health	113001	2090	Travel allowances - staff	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Finance and Resources	300450	2070	Public Transport Fares	0.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Leaving Care Payments	016011	2070	Public Transport Fares	64.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Trading	CPS Business and Change	128021	2070	Public Transport Fares	-2.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	-1.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	15.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	221.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	1.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Council Tax	126032	2070	Public Transport Fares	0.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	131.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2090	Travel allowances - staff	-1.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	1.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	-1.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	0.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	59.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	0.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	FACT Teams Disability	015006	2090	Travel allowances - staff	0.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Investigations	126051	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	160.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	0.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Childrens and Education Services	Adoption Team	017012	2070	Public Transport Fares	182.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	0.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	-5.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	-3.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	-4.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	0.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Training Adult Services	300500	1551	Casual hire of facilities	0.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	179.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Advisory Services	010180	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Advisory Services	010180	2070	Public Transport Fares	0.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	17.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	1.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	0.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Care	Learning Disabilities South	306052	1551	Casual hire of facilities	0.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	2070	Public Transport Fares	0.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fully recharged	Internal Audit	129001	2070	Public Transport Fares	1.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	183.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	0.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	2.86	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	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	0.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	0.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	3.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	0.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	80.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	LIST - South East Team	014123	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	LIST - South East Team	014123	1551	Casual hire of facilities	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Culture & Related Services	County culture, leisure and tourism	249050	1551	Casual hire of facilities	-3.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Culture & Related Services	County culture, leisure and tourism	249050	1551	Casual hire of facilities	79.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	0.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	-1.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4463644	25-OCT-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4457859	04-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4457859	04-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4496725	31-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4496725	31-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REGINALD GORDON FENWICK ARMSTRONG	4455524	02-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4463428	25-OCT-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	REILLY CONCRETE PUMPING LIMITED	4463347	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	REILLY CONCRETE PUMPING LIMITED	4464907	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	REILLY CONCRETE PUMPING LIMITED	4464907	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	REILLY CONCRETE PUMPING LIMITED	4464904	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	REMED1	4496961	31-OCT-201	Children's and Education Services	Youth Justice	011055	2639	Professional Services	7,761.04	Expense
Northumberland County Council	statistics.data.gov.uk	RESCUE 3 UK	4463336	12-OCT-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	RETOX DIGITAL	4446715	09-OCT-201	Fully recharged	Human Resources	110001	0822	Recruitment - Advertising	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	RETOX DIGITAL	4444685	12-OCT-201	Fully recharged	Transformation Service Group	110002	0822	Recruitment - Advertising	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	REVIVE ENTERPRISE	4474333	18-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD CORKHILL CONSULTANCY	4456806	03-OCT-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	842.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD THOMAS	4446887	19-OCT-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	601.54	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4485181	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICKARD	4492245	26-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420510	01-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	29.36	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420510	01-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	126.89	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420510	01-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	96.92	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420510	01-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	13.26	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420510	01-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	5.06	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420510	01-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	40.70	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420510	01-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	169.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420510	01-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1.06	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420510	01-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	34.16	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420510	01-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420510	01-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	17.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4448596	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	5.90	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4448596	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	86.58	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4448596	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4448596	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	54.52	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4448596	12-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	29.89	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4477447	29-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	127.20	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4477447	29-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	5.50	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4477447	29-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	84.24	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4477447	29-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	8.64	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4477447	29-OCT-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	89.32	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4464332	17-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	201.30	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4464332	17-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	178.98	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4464333	17-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	92.21	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4464333	17-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	378.63	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	4466589	25-OCT-201	Trading	CPS Estates Strategy	128020	2796	Service Subscriptions	1,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	4464443	26-OCT-201	Cultural, Environmental and Plannin	Watch House and Blyth Battery	251245	2645	Hired Services	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4455528	02-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4462005	04-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	465.68	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4455544	02-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	-475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4496420	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	387.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4496420	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	134.42	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4496420	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	199.81	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4496420	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.11	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4496420	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	228.57	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4462015	04-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,043.58	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	ROBERT KIRKLAND BLYTH LTD	4454833	02-OCT-201	Housing	Homelessness	246220	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4454836	02-OCT-201	Fully recharged	22 Beaconsfield Street Blyth - Running Costs	294950	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4454837	02-OCT-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4454839	02-OCT-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4454842	02-OCT-201	Highways, Roads and Transport	Laboratory	202200	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4454846	02-OCT-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4454847	02-OCT-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4454848	02-OCT-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4454849	02-OCT-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4487210	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	731.04	Asset
Northumberland County Council	statistics.data.gov.uk	ROBINS AND DAY NEWCASTLE	4439284	09-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	2,537.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	4481943	19-OCT-201	Culture & Related Services	Druridge	203230	1700	Grounds Maintenance	234.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	4481943	19-OCT-201	Culture & Related Services	Plessey Woods	203220	1700	Grounds Maintenance	234.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4485959	24-OCT-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	2,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4457989	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROMAC STAINLESS STEEL	4426700	01-OCT-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	126.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROMAC STAINLESS STEEL	4426700	01-OCT-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROMAC STAINLESS STEEL	4426700	01-OCT-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	126.50	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4456788	03-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4456792	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,009.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROOKIE SPORTS LIMITED	4480894	26-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	4494300	30-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4427387	01-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	204.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4427387	01-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481917	19-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481917	19-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481917	19-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481917	19-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481917	19-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481917	19-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481917	19-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481917	19-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481919	19-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481919	19-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481919	19-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481921	26-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481921	26-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481921	26-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4481921	26-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4466579	26-OCT-201	Highways, Roads and Transport	SEN Transport	204190	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4458158	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,318.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4458161	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,914.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4458179	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,429.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4458188	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,027.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4458190	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4458195	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	656.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4458198	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,234.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4458200	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4462295	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-2,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4462293	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4458211	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4462296	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-2,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4462294	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4458215	16-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4458218	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4458222	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	4448585	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	40,781.34	Asset
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4456819	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,714.75	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4456821	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	964.08	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4456822	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,676.34	Expense
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4463319	08-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	967.50	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4463321	08-OCT-201	Trading	CPS Business and Change	128021	1501	Building Maintenance - Structural - Planned - Centrally Funded	967.50	Expense
Northumberland County Council	statistics.data.gov.uk	RURAL PROPERTY SERVICES	4476374	16-OCT-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	4474015	15-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	335.20	Liability
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4464567	09-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,138.24	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4464567	09-OCT-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	147.44	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4464566	09-OCT-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4477896	19-OCT-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	439.00	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	4464883	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (B'HAM) LIMITED	4423897	03-OCT-201	Planning and Development	Strategic & Urban Development Management	240010	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4453816	01-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2504	Equipment Maintenance	538.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4477465	17-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2504	Equipment Maintenance	538.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4486573	30-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2504	Equipment Maintenance	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4486573	30-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2504	Equipment Maintenance	538.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4454297	02-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	605.36	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4454298	02-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	291.87	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4464531	09-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	147.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4464531	09-OCT-201	Adult Care	Older PDI South - PSLTB - Two	306410	3360	Homecare	308.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4464532	09-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	626.45	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4464533	09-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,661.94	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4464534	09-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	466.54	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4464535	09-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	605.36	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4464536	09-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	518.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4464537	09-OCT-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	375.87	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4464540	09-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	412.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4464541	09-OCT-201	Adult Care	Older PDI South - PSLTB - Two	306410	3360	Homecare	1,121.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE SECURE LOCKER SERVICES LTD	4492503	29-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	7000	Sales	706.86	Revenue
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	4427768	08-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	295.90	Liability
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	4473792	12-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	347.90	Liability
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4484529	22-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	5,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4484552	22-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4454331	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4454337	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4466179	09-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	302.38	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4454363	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4484527	22-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	5,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4484557	22-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4454367	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	287.51	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4454369	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	447.23	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4454370	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4454365	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4484549	22-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4454376	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4464107	08-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	318.20	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4492400	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4495230	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4495240	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDSTORIES	4475250	29-OCT-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	580.15	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	4476372	30-OCT-201	Planning and Development	Conservation	229250	2642	Consultancy Fees	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	4476373	30-OCT-201	Planning and Development	Conservation	229250	2642	Consultancy Fees	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4425846	10-OCT-201	Housing	Benefits Assessment	126052	2702	Computer hardware	-2,512.29	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4464046	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-509.50	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4408955	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	670.50	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4408955	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,639.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4418885	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,169.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4423906	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4423783	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	651.01	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4423783	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	187.50	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4442939	10-OCT-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	352.80	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4444915	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	6,951.76	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4444915	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	9,128.88	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4442853	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	93,684.96	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4445659	12-OCT-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	326.63	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4446090	17-OCT-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	441.06	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4453495	23-OCT-201	Fully recharged	Information Services - Management	127100	2660	External IT Advice & Support	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4455864	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	586.76	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,120.76	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,274.88	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	10.64	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	454.96	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	31.90	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	53.16	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	163.70	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,210.96	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,694.72	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	116.92	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	131.82	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,602.92	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2.14	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	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	17.12	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4456699	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	6,050.60	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4457829	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,446.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4457830	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	723.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4461740	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4461740	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4461740	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,780.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4461741	26-OCT-201	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4464276	30-OCT-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	2,118.90	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4464909	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	191.73	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4464909	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	679.41	Asset
Northumberland County Council	statistics.data.gov.uk	SCENIC PHOTOS LIMITED	4464077	08-OCT-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	267.57	Expense
Northumberland County Council	statistics.data.gov.uk	SCENIC PHOTOS LIMITED	4494512	30-OCT-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	443.22	Expense
Northumberland County Council	statistics.data.gov.uk	SCIENTIFIC COMPUTERS LIMITED	4444895	10-OCT-201	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	7,573.04	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4482983	22-OCT-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	539.87	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4463949	08-OCT-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	375.15	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4463948	08-OCT-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	331.98	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4482981	22-OCT-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	312.20	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4482980	22-OCT-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	367.45	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4463972	08-OCT-201	Culture & Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	1,486.94	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4483004	22-OCT-201	Culture & Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	-1,486.94	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4483003	22-OCT-201	Culture & Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	559.05	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4463996	08-OCT-201	HRA	Housing Special	501075	1541	Electricity	491.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4483154	22-OCT-201	HRA	Housing Special	501075	1541	Electricity	366.72	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4463916	08-OCT-201	Culture & Related Services	Berwick TIC	250330	1541	Electricity	282.36	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4482937	22-OCT-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1541	Electricity	1,359.39	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4463950	08-OCT-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1541	Electricity	472.46	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	11.03	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	9.64	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	5.29	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	16.15	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	14.90	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	128.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	37.73	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	43.08	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	43.38	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	0.56	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	2.36	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	357.64	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	0.88	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	52.24	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	30.62	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	31.02	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4444354	16-OCT-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	12.42	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4453793	03-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	30.39	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4453793	03-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	6.36	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4453793	03-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	33.45	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4453793	03-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	38.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4453793	03-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	17.73	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4453793	03-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	6.88	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4453793	03-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	38.52	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4453793	03-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	23.12	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4453793	03-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	16.26	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4453793	03-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	37.16	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4453793	03-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	22.04	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4471522	12-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	511.74	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES DEVELOPMENT TRUST	4458478	04-OCT-201	Adult Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4444329	01-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	110.70	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4444329	01-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4105	S17/ Prevention Childcare Costs	1,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4464857	30-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	333.50	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4481486	18-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	734.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4466917	11-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4466881	11-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4466872	11-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4466905	11-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4466876	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4457840	04-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	485.80	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4457843	04-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4457847	04-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4457849	04-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4457852	04-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4457855	04-OCT-201	Adult Care	LD West - LWIH1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4466865	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	252.98	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4466866	11-OCT-201	Adult Care	LD West - LWIH1	306154	7211	Client Contributions - Day Care Meals	-32.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4466866	11-OCT-201	Adult Care	LD West - LWIH1	306154	3361	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4466860	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4446333	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4446333	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4446333	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4446333	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4446333	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4446333	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	180.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4446333	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	625.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4446333	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4445986	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4445986	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4445986	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	40.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4445986	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	72.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4445986	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	60.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4485668	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	296.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4485668	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4485668	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	144.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4485668	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4485668	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	120.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4485668	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4485668	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4485668	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4484684	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	144.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4484684	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4484684	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	26.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LTD	4484684	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4496727	31-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4452665	01-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4496729	31-OCT-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-232.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4496729	31-OCT-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-186.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4452667	01-OCT-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-175.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4452667	01-OCT-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-140.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4496728	31-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	70,853.28	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4452664	01-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	70,853.28	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4477614	18-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	348.24	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4462290	05-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,427.08	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4477616	18-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	581.28	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4457814	04-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,460.15	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4457810	04-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	970.26	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4457822	04-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,983.33	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4477618	18-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	779.76	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4457818	04-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	980.98	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4477626	18-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,127.98	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4477623	18-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	996.27	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4485341	24-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,173.90	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4485338	24-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,039.38	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4490502	26-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,043.92	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4490500	26-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	981.02	Expense
Northumberland County Council	statistics.data.gov.uk	SHANKS T/A MARKET PLACE	4496259	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,712.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	4454633	02-OCT-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2533	Consumable Materials	3,937.22	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	4476851	18-OCT-201	Central Services to the Public	Electoral Registration	118001	2500	Equipment	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	4484816	23-OCT-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2533	Consumable Materials	267.75	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	4493874	30-OCT-201	Central Services to the Public	Electoral Registration	118001	2580	Printing & Stationery	388.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4439402	01-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	806.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4279603	16-OCT-201	Environmental & Regulatory	Environmental Management Northern	222500	1506	Repair and Maintenance	12.75	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4279603	16-OCT-201	Environmental & Regulatory	Environmental Management Northern	222500	1506	Repair and Maintenance	86.01	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4279603	16-OCT-201	Environmental & Regulatory	Environmental Management Northern	222500	1506	Repair and Maintenance	104.42	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4279603	16-OCT-201	Environmental & Regulatory	Environmental Management Northern	222500	1506	Repair and Maintenance	58.74	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4279603	16-OCT-201	Environmental & Regulatory	Environmental Management Northern	222500	1506	Repair and Maintenance	94.64	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4458050	04-OCT-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4458050	04-OCT-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4458050	04-OCT-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4458050	04-OCT-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE COLLIERY WELFARE FOOTBALL CLUB	4466584	10-OCT-201	Planning and Development	Localy Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	4463549	23-OCT-201	Children's and Education Services	SEN OLA Recruitment & SEN Admin - DSG Funded	014016	0670	Agency Staff	258.40	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4445800	01-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4477639	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,481.50	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	SHOWER SOLUTIONS LIMITED	4477639	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-316.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4453272	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,752.91	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4453272	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-250.26	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4487286	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,162.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4487286	25-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-287.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4453294	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,015.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4453294	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-365.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4453332	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-347.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4453332	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,822.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4466155	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,135.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4466155	09-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-285.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4453273	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,558.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4453273	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-323.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4453313	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-269.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4453313	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,964.50	Asset
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	4485184	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,683.68	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET GROUP PLC	4483356	22-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4444303	17-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	603.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4444303	17-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4463311	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	72.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4463311	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	37.50	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4463311	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	135.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4463311	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	24.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4463311	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	324.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4463311	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	96.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4463311	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	27.28	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNS EXPRESS (NEWCASTLE NORTH)	4458004	04-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	287.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4453958	12-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	6,526.40	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4455674	23-OCT-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	790.18	Asset
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4456578	03-OCT-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	436.21	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4496289	30-OCT-201	Culture & Related Services	Country Parks and Sites	203200	2740	Advertising / Publicity	362.40	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4428362	02-OCT-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	25.89	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4428362	02-OCT-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	64.37	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4428362	02-OCT-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	20.99	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4428362	02-OCT-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	80.45	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4428362	02-OCT-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	64.37	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4428362	02-OCT-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	48.30	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4428362	02-OCT-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	23.09	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4428362	02-OCT-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	23.10	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4428362	02-OCT-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	77.68	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4428362	02-OCT-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	23.09	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4428362	02-OCT-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	48.27	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4486047	24-OCT-201	Housing	Homelessness	246220	1506	Repair and Maintenance	717.65	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4464176	23-OCT-201	Environmental & Regulatory	Waste Contracts	225110	7186	Cardboard Recycling Income	-87,933.14	Revenue
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4484665	23-OCT-201	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	1,502,263.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4476959	17-OCT-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	318.05	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4433925	01-OCT-201	Children's and Education Services	Netherton Admin	017004	1602	Refuse collection charge	1,111.50	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4443200	01-OCT-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	307.32	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4476653	23-OCT-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	464.33	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4467597	23-OCT-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	264.37	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4487293	29-OCT-201	Environmental & Regulatory	NEAT Team North	217100	3604	Disposal - Other Costs	293.76	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4467300	29-OCT-201	Children's and Education Services	Netherton Admin	017004	1602	Refuse collection charge	1,111.50	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4467749	29-OCT-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	413.39	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4497308	31-OCT-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	311.34	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4467297	11-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,274.40	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4467304	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	36,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4435601	10-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4435600	10-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4461527	25-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4461789	30-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4435376	10-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4453533	25-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4454762	02-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4476797	17-OCT-201	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4485141	23-OCT-201	Adult Care	Estates	300454	1506	Repair and Maintenance	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4495030	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,654.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4446487	02-OCT-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	506.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4492027	26-OCT-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	392.20	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4481510	30-OCT-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4478078	30-OCT-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	345.20	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	4484970	23-OCT-201	Trading	CPS Estates Strategy	128020	2639	Professional Services	294.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	4475237	16-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	2500	Equipment	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	4475237	16-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	2500	Equipment	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	4475237	16-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	2500	Equipment	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	4475237	16-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	2500	Equipment	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	4497444	31-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	4497444	31-OCT-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMP (PLAYGROUNDS) LTD	4416734	01-OCT-201	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMP (PLAYGROUNDS) LTD	4444917	11-OCT-201	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	3,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4437813	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	27.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4437813	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	287.52	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4437813	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	216.96	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4437813	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,833.60	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4437813	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	18.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4437813	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	40.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4437813	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	45.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4437813	10-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	27.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4455672	24-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	472.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4466557	26-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	416.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4466557	26-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	862.56	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4466557	26-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	867.84	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4466557	26-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	15.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4466557	26-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	4.92	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4466557	26-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	36.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLACE ENTERPRISES LIMITED	4447483	08-OCT-201	Corporate and Democratic Core	Management & Support	102001	2796	Service Subscriptions	467.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	4476849	17-OCT-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	1,432.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	4464095	08-OCT-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1541	Electricity	801.12	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4435694	02-OCT-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4464381	17-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4464383	19-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	804.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4444376	09-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4444378	12-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4456603	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4456598	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4485205	26-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	60.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4485205	26-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	60.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4485205	26-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	51.96	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4485205	26-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	103.12	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4495178	30-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	69.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4495178	30-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	143.76	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4495178	30-OCT-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	94.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPECTRUM PLASTICS	4464128	26-OCT-201	Culture & Related Services	County Library Service	252020	1905	General Consumables	1,154.40	Expense
Northumberland County Council	statistics.data.gov.uk	SPECTRUM PLASTICS	4464133	26-OCT-201	Culture & Related Services	County Library Service	252020	1905	General Consumables	1,154.40	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCERS	4456583	03-OCT-201	Children's and Education Services	School Admissions & FIS	024015	2740	Advertising / Publicity	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4475300	17-OCT-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	4102	Client Transport	1,722.96	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4475308	17-OCT-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	4102	Client Transport	358.95	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4462214	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,388.11	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4462151	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,152.98	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4487130	25-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAIT PHOTOGRAPHY	4496315	30-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4462019	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,241.97	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	4455567	12-OCT-201	Highways, Roads and Transport	Coopies Lane Highways Depot Morpeth	200930	1550	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN DAWSON LTD	4461608	11-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN DAWSON LTD	4461608	11-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN DAWSON LTD	4461608	11-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4456799	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,675.04	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4456802	03-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,727.67	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4475139	17-OCT-201	Adult Care	Tynedale Centre (Hexham)	300053	4102	Client Transport	641.86	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4475144	17-OCT-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	4102	Client Transport	671.84	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4462215	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4477601	19-OCT-201	Children's and Education Services	Central Services	012033	2721	Telephone Rental & Calls	1,728.75	Expense
Northumberland County Council	statistics.data.gov.uk	STEVEN MONKS ELECTRICAL CONTRACTORS	4464881	31-OCT-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1506	Repair and Maintenance	279.27	Expense
Northumberland County Council	statistics.data.gov.uk	STONEBRIDGE RESOLUTIONS LIMITED	4484810	23-OCT-201	Fully recharged	Internal Audit	129001	2647	Legal Advice - External	471.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4485189	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4485189	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4485189	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	4481900	19-OCT-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	1,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4485191	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4485191	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STRATA CONSULTANTS LIMITED	4466600	10-OCT-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	1,213.38	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4485186	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4457861	04-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	251.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4457863	04-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	452.06	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4457864	04-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,368.28	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4457867	04-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	2,164.79	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4457867	04-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,268.69	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4486086	25-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	467.13	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4462223	05-OCT-201	Adult Care	Block Contracts	303001	3374	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	1,483.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-112.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-92.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-164.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-210.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older Pdi North - PNLT	306405	3361	Day Care	241.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7203	Client Contributions - Transport Charges	-72.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,035.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	7203	Client Contributions - Transport Charges	-222.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-275.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7211	Client Contributions - Day Care Meals	-90.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older Pdi North - PNLT	306405	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477508	18-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	3,346.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477516	18-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	2,860.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477516	18-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477516	18-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-127.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477516	18-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477516	18-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	236.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4477516	18-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS PLAYSCHOOL	4454919	02-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	346.56	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS PLAYSCHOOL	4497256	31-OCT-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	371.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4477387	17-OCT-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	8,182.62	Expense
Northumberland County Council	statistics.data.gov.uk	SUNLIGHT SERVICE GROUP LTD	4464550	30-OCT-201	Trading	CPS Business and Change	128021	2570	Laundry	916.68	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERCHARGE	4455585	02-OCT-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	427.97	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4417099	01-OCT-201	Central Services to the Public	Registrars	116001	2580	Printing & Stationery	78.12	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4417099	01-OCT-201	Central Services to the Public	Registrars	116001	2580	Printing & Stationery	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4417099	01-OCT-201	Central Services to the Public	Registrars	116001	2580	Printing & Stationery	4.64	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4417099	01-OCT-201	Central Services to the Public	Registrars	116001	2580	Printing & Stationery	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4417099	01-OCT-201	Central Services to the Public	Registrars	116001	2580	Printing & Stationery	37.71	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4417099	01-OCT-201	Central Services to the Public	Registrars	116001	2580	Printing & Stationery	58.32	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4417099	01-OCT-201	Central Services to the Public	Registrars	116001	2580	Printing & Stationery	10.70	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4417099	01-OCT-201	Central Services to the Public	Registrars	116001	2580	Printing & Stationery	0.56	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4417099	01-OCT-201	Central Services to the Public	Registrars	116001	2580	Printing & Stationery	48.25	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4417892	02-OCT-201	Children's and Education Services	Advisory Services	010180	2580	Printing & Stationery	61.24	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4417892	02-OCT-201	Children's and Education Services	Advisory Services	010180	2580	Printing & Stationery	63.07	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4417892	02-OCT-201	Children's and Education Services	Advisory Services	010180	2580	Printing & Stationery	63.07	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4425465	05-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	9.65	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4425465	05-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	9.65	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4425465	05-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	17.18	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4425465	05-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	67.55	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4425465	05-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	31.67	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4425465	05-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	19.30	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4425465	05-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	96.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4425465	05-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	173.70	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4425465	05-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	13.02	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4425465	05-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4431343	11-OCT-201	Children's and Education Services	Kyloe House	017010	2500	Equipment	70.78	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4431343	11-OCT-201	Children's and Education Services	Kyloe House	017010	2500	Equipment	70.78	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4431343	11-OCT-201	Children's and Education Services	Kyloe House	017010	2500	Equipment	71.02	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4431343	11-OCT-201	Children's and Education Services	Kyloe House	017010	2500	Equipment	70.78	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	17.05	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	15.46	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	46.56	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	35.70	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	22.04	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	5.61	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	17.05	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	17.05	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	17.05	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	12.36	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	19.44	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	7.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	17.05	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	17.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	13.48	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4434516	12-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	7.70	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4446901	24-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	289.52	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4446901	24-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	110.74	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4447294	24-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	459.30	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4447294	24-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	27.20	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4447294	24-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	17.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4447294	24-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	76.92	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4453449	26-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	211.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4453449	26-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	419.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4453475	26-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	126.65	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4453475	26-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	116.64	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4453475	26-OCT-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	73.86	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4455400	09-OCT-201	Adult Care	Home Care North	300001	2580	Printing & Stationery	-275.58	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4456397	31-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	723.59	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4456412	31-OCT-201	Children's and Education Services	Business Support	024004	2580	Printing & Stationery	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4456412	31-OCT-201	Children's and Education Services	Business Support	024004	2580	Printing & Stationery	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4456412	31-OCT-201	Children's and Education Services	Social Worker Staff Teams	016028	2590	General Office Expenses	22.35	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4456412	31-OCT-201	Children's and Education Services	Business Support	024004	2580	Printing & Stationery	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4456412	31-OCT-201	Children's and Education Services	Business Support	024004	2590	General Office Expenses	7.43	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4497151	31-OCT-201	Adult Care	Estates	300454	1600	Building cleaning	-261.88	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPORT IN SPORT (UK) LIMITED	4464782	24-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,666.35	Asset
Northumberland County Council	statistics.data.gov.uk	SURVEY SOLUTIONS SCOTLAND	4464949	18-OCT-201	Highways, Roads and Transport	Laboratory	202200	2688	Quality Assurance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SURVEY SOLUTIONS SCOTLAND	4464949	18-OCT-201	Highways, Roads and Transport	Laboratory	202200	2688	Quality Assurance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	4426554	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	19,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	4426554	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	19,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWANSTON TAXIS	4474906	16-OCT-201	Children's and Education Services	Berwick FACT	016017	4102	Client Transport	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND FUN CLUB	4453903	01-OCT-201	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4443124	08-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	317.85	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4453826	12-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	12.59	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4453826	12-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	32.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4453826	12-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4453826	12-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4453826	12-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	20.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4453826	12-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	61.44	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4465625	31-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	3.34	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4465625	31-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	347.56	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	4456805	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,457.68	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4495147	30-OCT-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	706.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYSTEM CELL	4490165	29-OCT-201	Housing	Benefits Assessment	126052	2580	Printing & Stationery	5,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4475223	17-OCT-201	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	2,342.60	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4462213	05-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4455690	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,379.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4455686	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4455689	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,315.34	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4455687	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,030.34	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4455685	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,696.76	Expense
Northumberland County Council	statistics.data.gov.uk	S-CABS	4456190	18-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	236.46	Expense
Northumberland County Council	statistics.data.gov.uk	S-CABS	4456190	18-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALK TALK	4461932	04-OCT-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	326.65	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4463288	08-OCT-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462181	05-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,702.37	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462183	18-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,659.05	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462184	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,603.79	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462185	05-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,774.08	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462186	05-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,352.88	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462187	05-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,352.88	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462188	19-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462189	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,116.18	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462190	05-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	938.88	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462192	05-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462193	05-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462194	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462195	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	689.70	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462196	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462198	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462199	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462200	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4462202	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4464195	26-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	553.93	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4469614	11-OCT-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	396.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4464521	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4464521	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4464526	08-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4464927	26-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4490881	26-OCT-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	-312.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4496187	30-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	643.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4496188	30-OCT-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4487184	25-OCT-201	Children's and Education Services	Participation	017025	2602	Educational Learning Resources (Not ICT equipment)	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4490787	26-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4490900	26-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	765.90	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4485645	24-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,299.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4455574	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	64,889.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4455542	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,838.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4486683	24-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	26,039.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4482204	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	70,715.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4429445	02-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,268.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4429498	02-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	464.51	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4438224	05-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,360.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4429415	05-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,218.32	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4433756	05-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	310.09	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4433756	05-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	54.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4433756	05-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	93.89	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4438226	05-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,237.21	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4429483	05-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	525.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4433736	05-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,892.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4433803	05-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	429.92	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4433803	05-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	55.59	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4433759	09-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	927.14	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4437447	09-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	912.36	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4444285	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,525.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4438277	09-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	449.69	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4438375	09-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	292.79	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4444283	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,495.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4438271	12-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	361.97	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4438286	12-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	533.69	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4444261	12-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	370.62	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4447399	12-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	439.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467896	16-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,182.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4446868	16-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,729.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4447532	16-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	557.16	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467847	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,241.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467893	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,929.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4454359	19-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	595.46	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467890	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,994.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4454345	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	783.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467806	23-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,744.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467599	23-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	434.85	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467789	23-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	411.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4469725	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,519.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4469827	26-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	7,938.96	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467790	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	66.70	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467790	26-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467790	26-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	120.44	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467788	26-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	172.93	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467788	26-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4486847	29-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	452.94	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467581	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	343.89	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4492107	26-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467836	26-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	974.86	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4469842	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,052.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4467818	29-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	4,185.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4481939	30-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,082.27	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM FOSTERING	4471613	12-OCT-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4481659	18-OCT-201	Culture & Related Services	Swan centre	249510	3253	Leisure Management	19,874.33	Expense
Northumberland County Council	statistics.data.gov.uk	TELESHORE UK	4436296	09-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4477464	17-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	1.84	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4477464	17-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	4.36	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4477464	17-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	99.64	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4477464	17-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4477464	17-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	213.92	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4477464	17-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	96.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4453815	19-OCT-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	382.54	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4446871	23-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	803.51	Asset
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4446872	23-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	803.51	Asset
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4482704	30-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	273.93	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4482704	30-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4482704	30-OCT-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	24.31	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4477545	17-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,570.35	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4477545	17-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-1,051.85	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4466082	09-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-1,030.25	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4466082	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,332.75	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	4427315	01-OCT-201	Cultural, Environmental and Plannin	Berwick Park Lottery - Heritage Lottery	222503	2645	Hired Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	4427447	01-OCT-201	Cultural, Environmental and Plannin	Berwick Park Lottery - Heritage Lottery	222503	2645	Hired Services	7,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	4427449	01-OCT-201	Cultural, Environmental and Plannin	Berwick Park Lottery - Heritage Lottery	222503	2645	Hired Services	4,982.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4456000	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,206.09	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4456006	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,375.35	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4456013	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4456017	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,801.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4456018	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,509.52	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4456027	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,400.05	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4456033	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ALNWICK GARDEN	4485798	24-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	7,080.01	Liability
Northumberland County Council	statistics.data.gov.uk	THE ALNWICK GARDEN	4493974	29-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	10,334.94	Liability
Northumberland County Council	statistics.data.gov.uk	THE ALNWICK GARDEN	4485784	29-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	5,348.57	Liability
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS	4463300	17-OCT-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	4485192	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4476445	17-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	423.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4476445	17-OCT-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4476446	17-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	706.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4476446	17-OCT-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4484960	23-OCT-201	Children's and Education Services	Central Services	012033	2606	Exam Fees	1,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4484916	23-OCT-201	Children's and Education Services	Central Services	012033	2606	Exam Fees	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4494368	30-OCT-201	Children's and Education Services	Central Services	012033	2606	Exam Fees	281.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CAMPBILL VILLAGE TRUST	4491265	29-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARPET WAREHOUSE	4484477	22-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	577.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE EMERGENCY PLANNING COLLEGE	4435709	10-OCT-201	Central Services to the Public	Civil Contingencies	031100	0850	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FENTON CENTRE	4490845	26-OCT-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2503	Tools	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE	4467133	11-OCT-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE	4476941	17-OCT-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GREAT BRITISH SWEET SHOP	4426696	01-OCT-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNMOWERS INDEPENDENT THEATRE COMPANY	4464713	09-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS ARTS CENTRE	4487276	25-OCT-201	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	56,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS ARTS CENTRE	4495248	30-OCT-201	Culture & Related Services	County arts and Culture	251400	1506	Repair and Maintenance	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE POSTER COMPANY	4467016	26-OCT-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWSPAPER LICENSING AGENCY LIMITED	4454702	17-OCT-201	Fully recharged	LD Central - LC1M1 - One	120001	2795	Corporate Subscriptions	2,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4491249	26-OCT-201	Culture & Related Services	Alnwick County Library	252040	1550	Rents and Leases	-306.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4466734	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4491235	26-OCT-201	Environmental & Regulatory	NEAT Team North	217100	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4466090	09-OCT-201	Adult Care	Alnwick	306600	1550	Rents and Leases	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4491233	26-OCT-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1550	Rents and Leases	4,292.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4491245	26-OCT-201	Culture & Related Services	Alnwick County Library	252040	1550	Rents and Leases	7,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4491228	26-OCT-201	Culture & Related Services	Sports and leisure development- North	249110	1550	Rents and Leases	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4485715	23-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	4,770.56	Liability
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4485718	24-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	7,431.63	Liability
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4485719	24-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	3,087.32	Liability
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4485741	24-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	7,098.91	Liability
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4485745	24-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	5,746.35	Liability
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4476648	17-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,057.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4476640	17-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4476627	17-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4476598	17-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4476657	17-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4476714	17-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4476705	17-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4476700	17-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4458321	04-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4458321	04-OCT-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4458321	04-OCT-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4458321	04-OCT-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4458321	04-OCT-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX THEATRE BLYTH LIMITED	4453493	01-OCT-201	Childrens and Education Services	LIST - County Hall	014124	1551	Casual hire of facilities	810.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4466949	10-OCT-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIVERSIDE LODGE	4442808	12-OCT-201	Fully recharged	Customer Services Admin	255100	2544	Catering Provisions	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIVERSIDE LODGE	4442808	12-OCT-201	Fully recharged	Customer Services Admin	255100	1551	Casual hire of facilities	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIVERSIDE LODGE	4442808	12-OCT-201	Fully recharged	Customer Services Admin	255100	2544	Catering Provisions	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RURAL SERVICES PARTNERSHP	4484117	22-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2796	Service Subscriptions	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	4497021	31-OCT-201	Childrens and Education Services	Berwick FACT	016017	4103	Other Placement Costs	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	4497275	31-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4435770	11-OCT-201	Adult Care	Tynedale House Residential OP	300252	2570	Laundry	341.69	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4435770	11-OCT-201	Adult Care	Tynedale House Residential OP	300252	2570	Laundry	96.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4461530	29-OCT-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	252.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE SWIMMING TEACHERS ASSOCIATION	4485732	24-OCT-201	Culture & Related Services	Ashington Leisure Centre-shop	249670	2524	Materials for resale	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4444900	05-OCT-201	Planning and Development	Strategic & Urban Development Management	240010	2740	Advertising / Publicity	331.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	4481948	19-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	4474653	15-OCT-201	Pension Fund	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4484667	26-OCT-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4484687	26-OCT-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON'S SKIP HIRE	4464724	09-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	346.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON'S SKIP HIRE	4486856	25-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON'S SKIP HIRE	4466121	29-OCT-201	Fully recharged	Morpath Store	990100	8446	Upkeep of Grounds Other	252.01	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	4466611	10-OCT-201	Central Services to the Public	Parish Elections	118006	2580	Printing & Stationery	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4474097	15-OCT-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	642.33	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4466670	10-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	104,265.00	Asset
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4466669	10-OCT-201	Housing	Disabled Facility Grants	246340	2639	Professional Services	118,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4477634	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	768.00	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4453320	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,045.17	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4453320	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-185.92	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4453278	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,282.50	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4453278	01-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-207.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4477630	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,366.17	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4477630	18-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-396.92	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4466165	16-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,554.00	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4466165	16-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-414.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4487312	25-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-161.43	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4487312	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,775.68	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4485978	29-OCT-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-470.43	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4485978	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,174.68	Asset
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4474133	17-OCT-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	0822	Recruitment - Advertising	1,908.36	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	4427161	02-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	236.11	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	4427161	02-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	226.58	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	4427161	02-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	12.39	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	4427161	02-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	12.39	Expense
Northumberland County Council	statistics.data.gov.uk	TM LINC'S	4433847	09-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	483.00	Expense
Northumberland County Council	statistics.data.gov.uk	TM LINC'S	4433844	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	668.00	Asset
Northumberland County Council	statistics.data.gov.uk	TM LINC'S	4444257	16-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	TM LINC'S	4444257	16-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	479.00	Expense
Northumberland County Council	statistics.data.gov.uk	TM LINC'S	4444269	16-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	TM LINC'S	4467566	30-OCT-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	4456082	03-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODD MILBURN PARTNERSHIP	4476854	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODD MILBURN PARTNERSHIP	4476926	18-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-380.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOOLS4EVER LTD	4486518	29-OCT-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOOLS4EVER LTD	4486518	29-OCT-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP NOSH	4476956	17-OCT-201	Highways, Roads and Transport	Area office - West	200140	2761	Office Hospitality	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOUGH FURNITURE	4435367	09-OCT-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	1,322.40	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4464889	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	554.88	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4456893	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4456893	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4456893	12-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4456892	03-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,365.34	Expense
Northumberland County Council	statistics.data.gov.uk	TRADITION (UK) LIMITED	4469594	11-OCT-201	Fully recharged	Capital Financing Account	130052	5150	Debt Management Expenses	24,347.94	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSITION TYNEDALE	4492017	26-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4429381	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463514	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,122.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463519	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,259.44	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463520	08-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463523	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,014.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463526	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463528	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4466956	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4466956	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-317.65	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463537	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4466950	10-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-1.10	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4466950	10-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	340.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463534	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463534	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463535	25-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463535	25-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4466944	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-39.30	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4466944	12-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463539	08-OCT-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4463517	08-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4476280	16-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	843.75	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4464258	08-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,400.25	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4464258	08-OCT-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,005.45	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4481653	26-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4466699	10-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	298.32	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR BELL CONSTRUCTION LIMITED	4496914	31-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR BELL CONSTRUCTION LIMITED	4496914	31-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR BELL CONSTRUCTION LIMITED	4496914	31-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	1,411.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4467585	11-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	538.83	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4493696	29-OCT-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	6,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST IN THE NORTH (FONDT)	4483237	22-OCT-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	14,830.58	Revenue
Northumberland County Council	statistics.data.gov.uk	TUDOR ENVIRONMENTAL	4435338	05-OCT-201	Environmental & Regulatory	NEAT Team North	217100	2503	Tools	19.75	Expense
Northumberland County Council	statistics.data.gov.uk	TUDOR ENVIRONMENTAL	4435338	05-OCT-201	Environmental & Regulatory	NEAT Team North	217100	2503	Tools	198.75	Expense
Northumberland County Council	statistics.data.gov.uk	TUDOR ENVIRONMENTAL	4435338	05-OCT-201	Environmental & Regulatory	NEAT Team North	217100	2503	Tools	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	4454182	25-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	1,252.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	4454182	25-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	4454182	25-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	4454182	25-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	334.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4484048	22-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	206.18	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4484048	22-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,015.04	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4484048	22-OCT-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	118.95	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4484073	22-OCT-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	47.58	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4484073	22-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	126.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4484073	22-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	507.52	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4484099	22-OCT-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	1,459.12	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4484099	22-OCT-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4484099	22-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,141.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4484099	22-OCT-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	253.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4484099	22-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4484099	22-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,520.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4491262	29-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,802.15	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4485212	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4485212	23-OCT-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	28,633.46	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	4486532	24-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	361.44	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	4486532	24-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	4486532	24-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	64.75	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4461532	04-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORUM	4493121	29-OCT-201	Planning and Development	NSP	990314	8727	New Leader Uplands	9,416.61	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4487476	26-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	890.54	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4487476	26-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.61	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4467531	11-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,040.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4467531	11-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4467560	11-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4467560	11-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,040.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4477440	18-OCT-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4477440	18-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	890.53	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4487478	26-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4467532	11-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4467561	11-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4477472	18-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4467547	11-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,544.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4467565	11-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,187.19	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4477480	18-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,323.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4487483	26-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,589.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4467551	11-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,511.22	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4467567	11-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,511.22	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4477490	18-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,511.22	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4487474	26-OCT-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,005.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4467528	11-OCT-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,317.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4467557	11-OCT-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,382.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4477420	18-OCT-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,018.32	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	TYNEDALE CARE LTD	4487482	26-OCT-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,969.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4493284	29-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	577.37	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4455912	03-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	461.10	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4455893	03-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	471.50	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4455887	03-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.60	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4455952	03-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	81.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4455952	03-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	468.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4455900	03-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4455948	03-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	387.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4444253	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	110.65	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4444253	01-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	391.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4438221	01-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	514.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4438763	09-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,007.53	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4438813	09-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,628.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4438813	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	122.90	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4438787	09-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	185.65	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4438787	09-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	279.21	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4438795	09-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	311.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4438798	10-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	256.51	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4446908	11-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	377.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4447437	12-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	394.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4447439	16-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	615.41	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4454249	19-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	797.29	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4454249	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,099.75	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4454249	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	434.15	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4454250	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	201.58	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4454250	19-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	492.63	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4454250	19-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	520.74	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4454251	23-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	64.32	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4454251	23-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	800.88	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4477599	24-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4464737	26-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	502.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4487056	26-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,026.19	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4487049	26-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	570.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE VIRTUAL COLLEGE	4486672	24-OCT-201	Childrens and Education Services	LIST - West Team	014121	1551	Casual hire of facilities	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	4437863	09-OCT-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4452661	01-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4452661	01-OCT-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4467835	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4467835	11-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4467837	11-OCT-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4467837	11-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4452657	01-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4496726	31-OCT-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4496726	31-OCT-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	4486094	24-OCT-201	Pension Fund	Pension Fund Expenditure	600005	8539	Retirement Pensions	356.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PLAY ASSOCIATION	4455583	18-OCT-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	2639	Professional Services	8,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4461767	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,479.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4461773	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,934.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4461777	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,448.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4461780	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,701.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4461786	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,218.03	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4461790	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,047.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4461794	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,806.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4461796	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4461801	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4464985	09-OCT-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4481770	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,141.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4466644	10-OCT-201	Environmental & Regulatory	NEAT Team West	217300	2645	Hired Services	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4493806	29-OCT-201	Environmental & Regulatory	NEAT Team West	217300	2645	Hired Services	365.71	Expense
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	4454409	02-OCT-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	501.65	Expense
Northumberland County Council	statistics.data.gov.uk	T H WHITE	4471547	30-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	T H WHITE	4471547	30-OCT-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	199.76	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4456329	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,760.73	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4456325	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4456326	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,950.73	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4456327	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,009.25	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	4431790	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4431790	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	798.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4431791	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4431791	01-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	560.00	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	ULVERSCROFT LARGE PRINT BOOKS LTD	4473179	26-OCT-201	Culture & Related Services	County Library Service	252020	2525	Books	38.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4473179	26-OCT-201	Culture & Related Services	County Library Service	252020	2525	Books	38.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4456883	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	693.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4464272	08-OCT-201	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4456885	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4456885	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4456888	04-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4461975	15-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4461976	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,932.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNITY GIFTS	4486674	24-OCT-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	278.74	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSAL SERVICES	4476725	17-OCT-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2504	Equipment Maintenance	463.11	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSAL SYSTEMS SOLUTIONS (SECURITY) LIMITED	4447566	12-OCT-201	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF GLASGOW	4447458	11-OCT-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4478327	18-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	-382.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4453930	18-OCT-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	-275.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4477841	18-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4494686	30-OCT-201	Childrens and Education Services	Social Work Secondment Scheme	016040	0850	Staff Training & Development	3,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4494614	30-OCT-201	Childrens and Education Services	Social Work Secondment Scheme	016040	0850	Staff Training & Development	3,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4494618	30-OCT-201	Childrens and Education Services	Social Work Secondment Scheme	016040	0850	Staff Training & Development	3,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4494622	30-OCT-201	Childrens and Education Services	Social Work Secondment Scheme	016040	0850	Staff Training & Development	3,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4478223	18-OCT-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	3,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	URETEK UK LIMITED	4467578	11-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	USEFUL VISION	4476795	17-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4453392	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4453392	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4453392	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4453392	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4467128	11-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4466219	10-OCT-201	Culture & Related Services	Bellingham County Library	252290	2702	Computer hardware	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4466219	10-OCT-201	Culture & Related Services	Rothbury County Library	252250	2702	Computer hardware	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4466219	10-OCT-201	Culture & Related Services	Widdrington Library	252380	2702	Computer hardware	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4453391	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4453391	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4453391	01-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4458305	04-OCT-201	Housing	Homelessness	246220	1506	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4474139	15-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4485575	23-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4458613	04-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4458614	12-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4458554	04-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4485585	23-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4476370	16-OCT-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,278.80	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4476369	16-OCT-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	2,599.06	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4476369	16-OCT-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	1,349.40	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4485579	23-OCT-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	4490163	25-OCT-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	2690	Waste Disposal Contracts	943.80	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	4467946	11-OCT-201	Culture & Related Services	Ashington County Library	252190	1602	Refuse collection charge	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	4438168	01-OCT-201	Adult Care	Foundry House Admin	306618	1602	Refuse collection charge	277.25	Expense
Northumberland County Council	statistics.data.gov.uk	VIKING DIRECT	4476806	17-OCT-201	Children's and Education Services	Education for Looked After Children	017000	2639	Professional Services	274.17	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4444306	10-OCT-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	428.56	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4444306	10-OCT-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	214.52	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4444306	10-OCT-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	214.44	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4444306	10-OCT-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	85.89	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4444306	10-OCT-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	85.89	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4444306	10-OCT-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	508.28	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4444306	10-OCT-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	20.12	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4444306	10-OCT-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	107.26	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL-CENTRE.COM LIMITED	4437634	08-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	2,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISUAL ARTS IN RURAL COMMUNITIES	4496334	31-OCT-201	Planning and Development	NSP	990314	8727	New Leader Uplands	1,558.81	Revenue
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4438199	17-OCT-201	Fully recharged	Procurement	125040	2724	Mobile Phone Charges	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4438201	17-OCT-201	Fully recharged	Procurement	125040	2724	Mobile Phone Charges	-2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4464497	17-OCT-201	Fully recharged	Infrastructure - Management	127300	2724	Mobile Phone Charges	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4476844	17-OCT-201	Fully recharged	Infrastructure - Management	127300	2724	Mobile Phone Charges	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4438791	17-OCT-201	Fully recharged	Procurement	125040	2724	Mobile Phone Charges	-403.02	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBRIA LIMITED	4454676	02-OCT-201	Corporate and Democratic Core	Corporate Policy	100001	3180	Grants to Voluntary Bodies	87,835.25	Expense
Northumberland County Council	statistics.data.gov.uk	VOICE PRODUCTS LTD	4467728	12-OCT-201	Court Services	Coroners	117001	2500	Equipment	284.40	Expense
Northumberland County Council	statistics.data.gov.uk	VOICE - THE UNION FOR EDUCATION PROFESSIONALS	4466084	09-OCT-201	Children's and Education Services	Union - Supply Cover	001007	0670	Agency Staff	855.74	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4454315	02-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,135.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4454317	02-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4454319	02-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,821.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4454321	02-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,196.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4454323	02-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4494608	31-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,821.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4494613	31-OCT-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4494617	31-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4494623	31-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,135.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4494690	31-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4494715	31-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4494718	31-OCT-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,049.23	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4476946	18-OCT-201	Fully recharged	Legal	120001	2647	Legal Advice - External	9,014.43	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4476273	25-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4476278	25-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4476279	25-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4476275	25-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4476277	25-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4475198	25-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4475220	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4475214	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4475194	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4475222	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4475193	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4475197	26-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4456693	03-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4456716	03-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4456300	03-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4456707	03-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4490160	25-OCT-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4425689	02-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4425685	02-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4425681	02-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4425687	02-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4425680	02-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4431201	08-OCT-201	Environmental & Regulatory	NEAT Team West	217300	2061	Plant Hire	674.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4442484	08-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4442563	09-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4442478	09-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4442481	09-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4442566	09-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4439405	09-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4442488	09-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4434035	11-OCT-201	Environmental & Regulatory	NEAT Team West	217300	2061	Plant Hire	674.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4456733	23-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4456739	23-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4456750	23-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4456735	23-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4456736	23-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4456768	23-OCT-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4476618	17-OCT-201	Children's and Education Services	Amble Childrens Centre	009301	2204	Support - rural bus routes	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4463673	09-OCT-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4464945	09-OCT-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WAYNE RIGG PROPERTY SERVICES	4492255	26-OCT-201	Housing	Vulnerable People	246200	3251	Other Contributions	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	4477412	17-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4462204	05-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,359.45	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABS	4474644	15-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABS	4481868	19-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	4464718	09-OCT-201	Adult Care	Care Management MH Younger	306250	2639	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	4439271	10-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	4439271	10-OCT-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	117.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE SWAN HOTEL	4466454	17-OCT-201	Children's and Education Services	ICT Curriculum SLA	010245	2544	Catering Provisions	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4437802	01-OCT-201	Adult Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4473728	30-OCT-201	Adult Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4490164	25-OCT-201	Children's and Education Services	Construction	012047	1800	Insurance - buildings and contents	1,865.79	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4466596	10-OCT-201	Children's and Education Services	Construction	012047	1550	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4495139	30-OCT-201	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL TAXI SERVICE	4465024	09-OCT-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHOOFS CHILD SAFETY PROJECT	4483214	22-OCT-201	Children's and Education Services	Teenage Pregnancy Unit	014110	2602	Educational Learning Resources (Not ICT equipment)	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4466594	10-OCT-201	Fire Services	Wildfire	029172	0850	Staff Training & Development	2,600.78	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON DECORATING CENTRE	4455651	24-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	92.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON DECORATING CENTRE	4455651	24-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	61.60	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON DECORATING CENTRE	4455651	24-OCT-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	113.80	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4435757	16-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	143.10	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4435757	16-OCT-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	318.30	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4486607	24-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4477504	17-OCT-201	Highways, Roads and Transport	Parking Operational	207400	1700	Grounds Maintenance	6,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487103	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	512.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487103	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	170.85	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487103	25-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	170.85	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487102	25-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	180.90	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487102	25-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	783.90	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487098	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	864.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487099	25-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	211.05	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487099	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	824.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487100	25-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487100	25-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487100	25-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	211.05	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487100	25-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487100	25-OCT-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	739.62	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4485360	26-OCT-201	Environmental & Regulatory	Environmental Management Northern	222500	3457	Trees and shrubs	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496698	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,034.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496702	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	803.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496703	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	632.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496703	31-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	170.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496703	31-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496703	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	160.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496554	31-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496554	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	443.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496701	31-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496697	31-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,842.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4496694	31-OCT-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	2,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487101	25-OCT-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	673.35	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4487105	25-OCT-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4497609	31-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4497607	31-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4497610	31-OCT-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4455877	02-OCT-201	Environmental & Regulatory	NEAT Team South East	217200	3608	Tipping Charges	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	4426238	01-OCT-201	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	W & S BELL	4475032	16-OCT-201	Culture & Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485587	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-255.16	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485590	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-251.24	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485869	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-355.08	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464580	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-573.06	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464577	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-476.06	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485597	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-266.18	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485613	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-451.07	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485611	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-344.04	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485659	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-637.89	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485662	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-277.02	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485823	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-285.47	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464750	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-321.36	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485837	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-623.14	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464924	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-588.75	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464922	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-573.30	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485882	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-394.12	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464915	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-669.66	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464911	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-391.93	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485633	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-278.71	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485626	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-818.15	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464701	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-259.74	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464284	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-419.04	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464294	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-426.19	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485664	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-738.99	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485625	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-492.52	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464277	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-1,229.07	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464286	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-479.66	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464302	09-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-374.07	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485812	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	-2,965.88	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4464957	09-OCT-201	Fully recharged	Infrastructure - Management	127300	7759	Recharge Other Department	63,933.00	Revenue
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4485889	24-OCT-201	Trading	Printing Charges	127700	2584	Reprographics	63,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4490384	25-OCT-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	971.14	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4493813	29-OCT-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	1,082.03	Expense
Northumberland County Council	statistics.data.gov.uk	XOS LIMITED	4474618	29-OCT-201	Children's and Education Services	Hexham Locality	012041	2584	Reprographics	471.71	Expense
Northumberland County Council	statistics.data.gov.uk	YAFFY PROTECTIVE CLOTHING	4444883	12-OCT-201	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	398.75	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG AND SWEET WEST NORTHUMBERLAND YOUTH	4484472	22-OCT-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIP								
Northumberland County Council	statistics.data.gov.uk	YPTC	4467050	10-OCT-201	Children's and Education Services	Alnwick Locality	2606	Exam Fees	270.60	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	4467049	10-OCT-201	Children's and Education Services	Alnwick Locality	2606	Exam Fees	270.60	Expense
Northumberland County Council	statistics.data.gov.uk	ZOELLER WASTE SYSTEM LIMITED	4465965	25-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	Vehicle Repairs and maintenance	0.44	Expense
Northumberland County Council	statistics.data.gov.uk	ZOELLER WASTE SYSTEM LIMITED	4465965	25-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	Vehicle Repairs and maintenance	136.50	Expense
Northumberland County Council	statistics.data.gov.uk	ZOELLER WASTE SYSTEM LIMITED	4465965	25-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	Vehicle Repairs and maintenance	156.88	Expense
Northumberland County Council	statistics.data.gov.uk	ZOELLER WASTE SYSTEM LIMITED	4465965	25-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	Vehicle Repairs and maintenance	5.62	Expense
Northumberland County Council	statistics.data.gov.uk	ZOELLER WASTE SYSTEM LIMITED	4465965	25-OCT-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	Vehicle Repairs and maintenance	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	1ST WHITTINGHAM BP SCOUT GROUP	4493125	29-OCT-201	Planning and Development	NSP	990314	New Leader Uplands	8,788.72	Revenue
Northumberland County Council	statistics.data.gov.uk	1ST WOOLER BP SCOUT GROUP	4476799	17-OCT-201	Planning and Development	Locality Development	103001	Grants to Voluntary Bodies	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	11KBW LIMITED	4471487	12-OCT-201	Adult Care	Block Contracts	303001	Block Contracts	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4466037	09-OCT-201	Children's and Education Services	Purchase Budgets	016010	Supported Accommodation	2,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4464876	09-OCT-201	Children's and Education Services	Purchase Budgets	016010	Supported Accommodation	8,377.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4474371	15-OCT-201	Children's and Education Services	Purchase Budgets	016010	Supported Accommodation	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4464833	09-OCT-201	Children's and Education Services	Purchase Budgets	016010	Supported Accommodation	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4466034	09-OCT-201	Children's and Education Services	Purchase Budgets	016010	Supported Accommodation	8,152.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4453632	01-OCT-201	Children's and Education Services	Wansbeck FACT	016016	Other Placement Costs	7,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4463545	08-OCT-201	Children's and Education Services	Berwick FACT	016017	S17/ Prevention Childcare Costs	7,751.48	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4463742	08-OCT-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	Supported Accommodation	4,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4470013	11-OCT-201	Children's and Education Services	Wansbeck FACT	016016	Other Placement Costs	7,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4463740	08-OCT-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	Supported Accommodation	4,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4490341	25-OCT-201	Children's and Education Services	Berwick FACT	016017	S17/ Prevention Childcare Costs	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4481899	19-OCT-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	Supported Accommodation	4,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4492410	26-OCT-201	Children's and Education Services	Wansbeck FACT	016016	Other Placement Costs	6,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4481898	19-OCT-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	Supported Accommodation	4,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4497283	31-OCT-201	Children's and Education Services	Berwick FACT	016017	S17/ Prevention Childcare Costs	5,315.03	Expense
Northumberland County Council	statistics.data.gov.uk	20,000 VOICES	4496941	31-OCT-201	Children's and Education Services	Tyne Valley Core Costs	009452	Staff Training & Development	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4463656	08-OCT-201	Environmental & Regulatory	Closed Circuit Television	029282	Repair and Maintenance	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4456171	09-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4466773	10-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4456163	03-OCT-201	Highways, Roads and Transport	Home to School Transport	204120	Pupils - Travel	1,059.75	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4456168	04-OCT-201	Highways, Roads and Transport	SEN Transport	204190	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4482623	19-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	Homecare	752.07	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4482625	19-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	Homecare	1,817.04	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4461535	04-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	Homecare	2,094.70	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4461535	04-OCT-201	Adult Care	LD North - LN1A1	306152	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4461535	04-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	Homecare	6,128.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4461535	04-OCT-201	Adult Care	WAMH North - MN1A1	306302	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4467845	11-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	Homecare	6,638.05	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4467845	11-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	Homecare	2,053.20	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4467845	11-OCT-201	Adult Care	LD North - LN1A1	306152	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4467845	11-OCT-201	Adult Care	WAMH North - MN1A1	306302	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4467849	11-OCT-201	Adult Care	Section 256 Transfer	303002	Block Contracts	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4482626	19-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	Homecare	2,237.65	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4482626	19-OCT-201	Adult Care	WAMH North - MN1A1	306302	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4482626	19-OCT-201	Adult Care	LD North - LN1A1	306152	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4482626	19-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	Homecare	6,751.85	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4487329	26-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	Homecare	4,056.12	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4487332	26-OCT-201	Adult Care	Older PDI West - PWLTP - Two	306413	Homecare	1,096.26	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4487328	26-OCT-201	Adult Care	Older MH North - PNMB1 - Two	306408	Homecare	2,237.65	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4487328	26-OCT-201	Adult Care	Older Pdi North - PNLTB	306406	Homecare	6,421.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4487328	26-OCT-201	Adult Care	WAMH North - MN1A1	306302	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4487328	26-OCT-201	Adult Care	LD North - LN1A1	306152	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	15.78	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	9.60	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	8.49	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	80.19	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	6.02	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	10.16	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	32.97	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	12.42	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	5.61	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	8.49	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	19.55	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	85.20	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	38.90	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	9.87	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	15.29	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	9.23	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	Materials for resale	9.04	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	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	8.49	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	24.47	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	42.24	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	5.48	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	12.13	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	12.63	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	21.05	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	9.87	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4435395	02-OCT-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	9.42	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	17.19	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	24.76	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	7.91	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	19.28	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	21.55	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	24.76	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	53.88	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	13.68	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	12.41	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	5.49	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	16.93	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	35.92	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	19.70	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	5.24	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	12.70	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	34.90	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	11.36	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	29.15	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4471205	31-OCT-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	50.79	Expense
Northumberland County Council	statistics.data.gov.uk	4CHILDREN	4476950	30-OCT-201	Childrens and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	360.00	Expense