

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Mar-15 to 31-Mar-15**

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	402780	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,433.33	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	391933	12-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,368.18	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	417911	26-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	417911	26-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,209.08	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	417911	26-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,475.75	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	417911	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	417912	26-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	417912	26-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,169.68	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	417912	26-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,084.84	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	417912	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,177.14	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD SOCIETY (BERWICK BANK HILL HOUSE)	413801	26-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,087.69	Revenue
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	376356	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,535.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	402997	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	403081	19-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	282.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	403083	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	403134	19-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	673.65	Expense
Northumberland County Council	statistics.data.gov.uk	ACEDA LIMITED	374844	26-MAR-2015	Children's and Education Services	Kyloe House	017010	145003	Computer software	6,981.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACE AND CENTRAL TAXIS	313378	02-MAR-2015	Central Services	Office Services	115002	132000	Vehicle hire	265.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACE AND CENTRAL TAXIS	385331	30-MAR-2015	Central Services	Office Services	115002	132000	Vehicle hire	634.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409555	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,141.58	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409555	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,118.38	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409555	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,236.23	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409555	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,324.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409555	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	760.38	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409554	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409554	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,795.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409554	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,663.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409554	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,979.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409554	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,520.78	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409558	23-MAR-2015	Adult Social Care	LD West - LWI1H1	306154	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409558	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,212.37	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409558	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409558	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409558	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	760.38	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409558	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	34.29	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409556	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	870.02	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409556	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	205.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409557	23-MAR-2015	Adult Social Care	LD West - LWI1H1	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409557	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409557	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409557	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409557	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409557	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409560	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,141.58	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409560	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409560	23-MAR-2015	Adult Social Care	Older PDI West - PWMH1	306414	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409560	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,236.23	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409560	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409559	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409559	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409559	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,873.88	Expense

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Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409559	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,663.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409559	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409562	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409562	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,082.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409562	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	506.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409561	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409561	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409561	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409564	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	506.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409563	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409566	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409566	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409566	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,324.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409566	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,267.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409565	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409565	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409565	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409565	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	409553	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-681.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399905	25-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399909	25-MAR-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	377.63	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399910	25-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399911	25-MAR-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399913	25-MAR-2015	Cultural and Related Services	Haltwhistle County Library	252170	110000	Building Maintenance - Structural - Planned	255.45	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399917	25-MAR-2015	Children's and Education Services	Hexham Childrens Centre	009454	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399918	25-MAR-2015	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399922	25-MAR-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	1,045.11	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399930	25-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399931	25-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399936	25-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399939	25-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.46	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399942	25-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	377.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399943	25-MAR-2015	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	989.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399945	25-MAR-2015	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	399946	25-MAR-2015	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	684.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	367136	18-MAR-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	835.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	385380	10-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,364.10	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	326091	04-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,972.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	376363	05-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-66.86	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	376363	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	735.49	Asset
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	381753	06-MAR-2015	Cultural and Related Services	County Tourism Development	250070	113001	Casual hire of facilities	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	366156	02-MAR-2015	Public Health	ERS	035101	144034	Commissioned Services	6,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	407636	19-MAR-2015	Public Health	ERS	035101	144034	Commissioned Services	1,256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	407635	19-MAR-2015	Public Health	ERS	035101	144034	Commissioned Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	366153	02-MAR-2015	Public Health	Public Health Service	035000	144045	Research & Developments	19,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	383022	09-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	11,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	410965	24-MAR-2015	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	100,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	412082	24-MAR-2015	Cultural and Related Services	Cramlington County Library	252080	145003	Computer software	24,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	410966	24-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	423241	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	13,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	411796	25-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	423243	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	13,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	372928	04-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	374731	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	376335	10-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	376339	10-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	376349	10-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,592.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	376344	10-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,395.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	376331	10-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	383488	10-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	383489	10-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	376324	10-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	376320	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	376313	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	376319	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	384023	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	360.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ADAPT	392244	12-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	392247	12-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	411798	25-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	402206	19-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	415129	26-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	423244	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	13,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	384013	10-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-596.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	384009	10-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-671.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	384012	10-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-648.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	384007	10-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-598.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	384014	10-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-547.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	384017	10-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	394018	13-MAR-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,134.19	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	395467	16-MAR-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	488.43	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	395468	16-MAR-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	3,172.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	394019	13-MAR-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,241.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	407582	19-MAR-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	313.61	Expense
Northumberland County Council	statistics.data.gov.uk	ADASS	428714	31-MAR-2015	Adult Social Care	Senior Management Team	300400	101100	Staff Training & Development	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	344833	09-MAR-2015	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	344.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	374866	12-MAR-2015	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	296.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	370380	03-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	527.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	402032	18-MAR-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	402035	18-MAR-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	313.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	385823	18-MAR-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	385825	18-MAR-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	385828	13-MAR-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	536.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	425189	31-MAR-2015	Children's and Education Services	Family Placement Service	017012	101001	Recruitment - Tests, DBS charges etc	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	395676	16-MAR-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110000	Building Maintenance - Structural - Planned	330.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	395679	16-MAR-2015	Environmental and Regulatory Services	Management	231550	110000	Building Maintenance - Structural - Planned	273.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	395681	16-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	2,160.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	395689	16-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	848.42	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	395690	16-MAR-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110000	Building Maintenance - Structural - Planned	557.48	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	395691	16-MAR-2015	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	550.94	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	395692	16-MAR-2015	Highways and Transport Services	Bearl	200870	110000	Building Maintenance - Structural - Planned	548.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	407350	19-MAR-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110000	Building Maintenance - Structural - Planned	553.84	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	407355	19-MAR-2015	Highways and Transport Services	Bearl	200874	110000	Building Maintenance - Structural - Planned	548.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	407356	19-MAR-2015	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	550.94	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	407357	19-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	848.42	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	395711	16-MAR-2015	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	275.99	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	395714	16-MAR-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	285.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399800	17-MAR-2015	Environmental and Regulatory Services	Management	231550	110000	Building Maintenance - Structural - Planned	843.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399998	17-MAR-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	299.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	400029	17-MAR-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	671.39	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399807	17-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	110000	Building Maintenance - Structural - Planned	376.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399810	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	284.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399811	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	415.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399813	17-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	369.19	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399815	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	274.18	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399816	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	263.33	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399817	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	278.58	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399818	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	704.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399841	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	251.45	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399848	17-MAR-2015	Central Services	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	298.63	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399854	17-MAR-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	337.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399858	17-MAR-2015	Children's and Education Services	Netherton Admin	017004	110000	Building Maintenance - Structural - Planned	361.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399859	17-MAR-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	110000	Building Maintenance - Structural - Planned	407.85	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399864	17-MAR-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	272.74	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399881	17-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	630.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399896	17-MAR-2015	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	301.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399897	17-MAR-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	303.09	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	399899	17-MAR-2015	Cultural and Related Services	County Library Service	252020	110000	Building Maintenance - Structural - Planned	281.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	385436	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,268.28	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	415130	26-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	750.19	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	403079	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADT NORTHUMBERLAND	370711	03-MAR-2015	Amble Seafood Town	Amble Seafood Town	990396	500098	Partnership Development Projects	5,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	375496	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,001.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	375497	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,984.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	375499	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,173.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	375502	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	375504	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	375546	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	375638	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,867.18	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	375640	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	375642	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANTAGE PUBLIC SERVICES LTD	381990	25-MAR-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	383902	26-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	12,300.36	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	410604	24-MAR-2015	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	2,532.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397036	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397036	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	779.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397036	18-MAR-2015	Adult Social Care	Older PDI Central - PCMM1 - Two	306404	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397036	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397036	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397036	18-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397036	18-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397036	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,193.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397036	18-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	391835	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,141.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,907.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	293.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,779.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	14,209.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,542.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,818.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	163.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,149.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	93.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	81.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	701.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	808.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	397028	18-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,227.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,907.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	293.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,805.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	13,969.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,910.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,255.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	163.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,127.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	93.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	81.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	749.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	907.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	374817	05-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,035.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,907.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	390.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,775.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	14,339.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,702.47	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,254.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	163.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,054.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	489.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	81.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	582.77	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	864.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	417783	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,176.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,907.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	323.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,823.09	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	13,826.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,565.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	14,485.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	Older PDI North - PNLTB	306406	167008	Homecare	163.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,153.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	93.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	81.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	749.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	915.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	386075	11-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	11,610.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,907.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	387.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	153.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,671.11	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	14,413.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,023.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	14,921.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	Older PDI North - PNLTB	306406	167008	Homecare	163.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,281.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	93.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	81.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	622.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	749.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	413002	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,508.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGRIPA SOLUTIONS LTD	428703	31-MAR-2015	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	4,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	355200	16-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145002	Computer hardware	1,331.53	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	355200	16-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	1,469.51	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	418002	26-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,405.41	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	418002	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	332.67	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417892	26-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,141.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417892	26-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417892	26-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,212.37	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417892	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,141.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	418001	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,151.91	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417893	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,831.63	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417966	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417970	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	5,366.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417970	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417970	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,464.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417970	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417894	26-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417894	26-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417894	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417894	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,269.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417894	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417895	26-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,141.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417895	26-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417895	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417895	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,297.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417895	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	760.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417898	26-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417898	26-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417898	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,141.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417898	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,344.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417898	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,013.84	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	AKARI CARE	417944	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,017.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417944	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	269.30	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417945	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417946	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417947	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417948	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417949	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417950	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417951	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417952	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417953	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417953	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417954	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417955	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,213.91	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417955	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	300.99	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417956	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,152.75	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417957	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417958	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417959	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417960	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417961	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	398.66	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421785	30-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421788	30-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,033.97	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417962	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417963	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417964	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	417965	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	319.45	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421754	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421755	30-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,866.75	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421756	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,316.41	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	423187	31-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	815.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421757	30-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421758	30-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421759	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	493.66	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	423188	31-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421760	30-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,066.53	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421761	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,182.57	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421762	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,824.57	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421763	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421764	30-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,237.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421765	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,052.91	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421768	30-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,759.42	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421770	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421771	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,629.06	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421772	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421773	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	413.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421774	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	579.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421775	30-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	521.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	402507	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,498.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	402508	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	390.91	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	402509	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	402510	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	383.34	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	402511	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	638.90	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	384011	10-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140003	Tools	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	410718	24-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	298.32	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	374994	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALARM AND COMMUNICATION SYSTEMS LTD	370758	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	409596	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	409596	23-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-594.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	409596	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	98.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	409597	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	974.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	409597	23-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-339.43	Revenue
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	409597	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	56.11	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	402813	18-MAR-2015	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	337894	02-MAR-2015	Children's and Education Services	Thornbrae Residential Home	017001	110003	Repair and Maintenance	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	407424	19-MAR-2015	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	5,889.34	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	407424	19-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,954.96	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	ALDERSON LAW LLP	429183	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	429183	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,604.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	415117	30-MAR-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	-3,379.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	415103	30-MAR-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	1,149.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	358197	02-MAR-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	8,708.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	358198	02-MAR-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	9,311.47	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	415104	30-MAR-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	9,908.87	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	415105	30-MAR-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	22,412.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	410726	31-MAR-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	1,999.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	365354	17-MAR-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	590.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON WALTON (MANAGEMENT CONSULTANCY)	365996	02-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	144027	Consultancy Fees	8,156.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	421435	27-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	383452	09-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE FORGE STUDIOS CIC	400805	18-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PARISH COUNCIL	418358	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	779.93	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE VILLAGE HALL AND RECREATION GROUND COMMITTEE	421607	27-MAR-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	6,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENHEADS CONTEMPORARY ARTS COMPANY LTD	394477	13-MAR-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	403543	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,199.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	407670	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,454.17	Asset
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	391714	12-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,204.71	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	391714	12-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	85.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	370025	16-MAR-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	393918	13-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,333.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	393918	13-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	96.90	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	408544	20-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,615.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	408544	20-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	96.90	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	413678	30-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,273.17	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	413678	30-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	93.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	423136	30-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,835.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	423136	30-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	124.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK AND DISTRICT CAMERA CLUB	395537	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	396316	17-MAR-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN COUNCIL	412042	24-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	605.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN COUNCIL	418297	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	2,423.97	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUTH HOSTEL	375313	05-MAR-2015	Children's and Education Services	Youth Service Central Team	011040	166000	Other Contributions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUTH HOSTEL	385666	11-MAR-2015	Children's and Education Services	Youth Service Central Team	011040	166000	Other Contributions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHATEC P.F.E.	400338	17-MAR-2015	Central Services	Central Print	127800	143002	Reprographics	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	381078	06-MAR-2015	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,953.02	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	410409	23-MAR-2015	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,778.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALULINE LIMITED	384228	11-MAR-2015	Central Services	St Benedict's RC Aided Middle School - Catering	264620	118000	Building cleaning	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALYSON LEARMONTH (PUBLIC HEALTH CONSULTANCY)	358116	02-MAR-2015	Public Health	Public Health Service	035000	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	425024	31-MAR-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAVERN FC	395155	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	573.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	381314	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	381311	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,498.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	381306	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,257.15	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	381293	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	879.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	381245	11-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	508.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TOWN COUNCIL	412043	24-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	354.21	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TOWN COUNCIL	418298	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	1,416.85	Expense
Northumberland County Council	statistics.data.gov.uk	AMT BUSINESS (NORTHUMBRIA) LTD	383523	09-MAR-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources (Not ICT equipment)	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	376365	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	418009	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,216.97	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	418009	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,271.83	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	386123	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,568.15	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	385414	10-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	698.41	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	370421	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	370426	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	387229	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	370151	02-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	370151	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	423355	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	413693	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	423358	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	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	ANDREW HARDY	413687	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	413696	25-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	423356	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	393034	13-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	826.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	393034	13-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	826.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	393035	13-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	926.25	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	393035	13-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	926.25	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	393030	13-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	393030	13-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	371998	27-MAR-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	751.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	363427	23-MAR-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	751.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	318761	02-MAR-2015	Children's and Education Services	Placement Services Admin	017005	144008	Chairing of Adoption Panel	401.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	355360	18-MAR-2015	Central Services	Central Print	127800	143000	Printing & Stationery	-260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	353077	18-MAR-2015	Central Services	Central Print	127800	143000	Printing & Stationery	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	353079	18-MAR-2015	Central Services	Central Print	127800	143000	Printing & Stationery	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	374810	30-MAR-2015	Central Services	Central Print	127800	143000	Printing & Stationery	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	347198	18-MAR-2015	Central Services	Central Print	127800	143000	Printing & Stationery	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	318766	03-MAR-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	318766	03-MAR-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	376334	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON UK LTD	394067	13-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	3,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBY PRIMARY SCHOOL	330306	05-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,108.34	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	409591	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	409592	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,364.80	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	327368	03-MAR-2015	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	2,443.80	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	372754	16-MAR-2015	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	1,408.07	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	392241	30-MAR-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	381985	06-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-271.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	381985	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,981.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	370375	03-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	979.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	422469	30-MAR-2015	Highways and Transport Services	Bearl	200870	110003	Repair and Maintenance	979.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	392248	13-MAR-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	12,352.19	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	392252	13-MAR-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	25,213.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	421678	30-MAR-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	11,919.74	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	371065	03-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	375129	05-MAR-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	375138	05-MAR-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	371068	03-MAR-2015	Environmental and Regulatory Services	NEAT Central	217400	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	371060	03-MAR-2015	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	371060	03-MAR-2015	Adult Social Care	Blyth	306604	117001	Buildings service charges	77.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	428673	30-MAR-2015	New Northumberland Council	New Northumberland Council	900000	601400	LT Debtors - Central Government Bodies	230,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	387929	11-MAR-2015	Children's and Education Services	Family Placement Service	017012	113000	Rents and Leases	4,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	387929	11-MAR-2015	Children's and Education Services	Family Placement Service	017012	117001	Buildings service charges	742.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	428786	31-MAR-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	5,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	402878	19-MAR-2015	Central Services	Regional Growth Fund	105013	166000	Other Contributions	3,899.27	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	402887	19-MAR-2015	Central Services	Regional Growth Fund	105013	166000	Other Contributions	3,899.27	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	402882	19-MAR-2015	Central Services	Regional Growth Fund	105013	166000	Other Contributions	4,340.37	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	370707	03-MAR-2015	Central Services	Northumberland Business Support	105020	144034	Commissioned Services	17,395.73	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	399001	17-MAR-2015	Central Services	Northumberland Business Support	105020	144034	Commissioned Services	17,663.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	407618	20-MAR-2015	Central Services	Northumberland Business Support	105020	100508	Staff Recharges	763.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	407619	20-MAR-2015	Central Services	Northumberland Business Support	105020	144034	Commissioned Services	72,995.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	327152	05-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140012	Health & Safety	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARDEN HOUSE NURSING HOME	417910	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	890.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	417913	26-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	417913	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	417913	26-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	417913	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	797.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	417914	26-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	972.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	417914	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,889.28	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	417914	26-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,916.96	Expense
Northumberland County Council	statistics.data.gov.uk	AREA NORTH TRAINING AND SAFETY LIMITED	413387	25-MAR-2015	Highways and Transport Services	Area office - West	200140	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	340808	12-MAR-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	259.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	355470	19-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	110003	Repair and Maintenance	436.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	395672	16-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	394.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARKLE AND SONS BUILDING CONTRACTORS	395566	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,993.54	Asset
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	372213	03-MAR-2015	Highways and Transport Services	Powburn	200840	110001	Building Maintenance - Structural - Unplanned	496.00	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	ARNOLD CLARK FINANCE LTD	326067	02-MAR-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	326068	02-MAR-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	326069	02-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	326070	02-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	326071	02-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	326072	02-MAR-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	201.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	326072	02-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	340021	09-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	365331	16-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	365332	16-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	365333	16-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	365334	16-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	365335	16-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	374802	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	374854	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	374827	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,091.02	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	374856	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,293.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	381760	06-MAR-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	374832	04-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	374774	04-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	901.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	428796	31-MAR-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	374935	04-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370536	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370543	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370546	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370550	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,320.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370556	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,056.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370562	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370676	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370710	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370712	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370721	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370722	04-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	381044	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	381044	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-303.70	Revenue
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370724	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,505.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	370725	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,428.39	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	357427	12-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	133000	Public Transport Fares	13,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	408187	20-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	412054	25-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	421.34	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	412051	24-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	413.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	422360	27-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	144027	Consultancy Fees	525.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	385849	11-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	385850	11-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	397218	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	260.66	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	331325	04-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	345993	11-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	360044	12-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	360045	12-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON COLLIERS FOOTBALL CLUB	395188	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON COMMUNITY DEVELOPMENT TRUST	413351	25-MAR-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	3,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	407836	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	-370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	383433	10-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	388288	12-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	381007	09-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,251.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	379777	05-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	379748	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	379752	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	379743	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	379736	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	379741	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	379730	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	379726	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	379717	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	379720	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	381008	09-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	384728	12-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	903.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASHINGTON VETERANS & ELDER'S INSTITUTE	385756	11-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	8,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	408096	26-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	374892	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	425135	31-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	360224	02-MAR-2015	Cultural and Related Services	Schools Library Service	252400	140014	Books, Publications and Media	470.87	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	335296	04-MAR-2015	Cultural and Related Services	Schools Library Service	252400	140014	Books, Publications and Media	387.61	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	402823	18-MAR-2015	Cultural and Related Services	Schools Library Service	252400	140014	Books, Publications and Media	573.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKHAM CARE HOMES	395588	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	401099	25-MAR-2015	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	395008	16-MAR-2015	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	756.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE CHILDREN'S SERVICES LIMITED	335566	02-MAR-2015	Children's and Education Services	LIST - County Hall	014124	144027	Consultancy Fees	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE CHILDREN'S SERVICES LIMITED	401131	30-MAR-2015	Children's and Education Services	LIST - County Hall	014124	144027	Consultancy Fees	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	402660	18-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,527.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	402660	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,527.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	402661	18-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,527.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	402661	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,527.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	402662	18-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,527.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	402662	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,527.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION OF PORT HEALTH AUTHORITY	413486	30-MAR-2015	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PARK COMMUNITY PARTNERSHIP	410467	23-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	425116	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	376266	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	425120	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	376263	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	372961	25-MAR-2015	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	400298	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	117,182.50	Asset
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	408006	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	380,899.08	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	375419	12-MAR-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	373042	25-MAR-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	3,299.77	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	413588	30-MAR-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS COMPUTERS LTD	381152	06-MAR-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	370120	02-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	395575	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,348.71	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	344880	12-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,392.97	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	384098	27-MAR-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	4,294.42	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	376523	27-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,757.98	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	376523	27-MAR-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	96.85	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	376524	27-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.06	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	376524	27-MAR-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	1,176.98	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	384099	27-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,942.82	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	391664	27-MAR-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	391664	27-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,205.73	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	419424	27-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	383.81	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	419424	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	983.71	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403127	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,127.76	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403128	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,127.76	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403129	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,127.76	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403130	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,127.76	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403085	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,114.87	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403086	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,114.87	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403086	18-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-655.29	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403086	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	153.37	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403087	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,114.87	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403088	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,114.87	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403089	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,114.87	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403089	18-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-932.49	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403089	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	153.37	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403090	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,091.87	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403090	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	403091	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,114.87	Expense
Northumberland County Council	statistics.data.gov.uk	AURA NEWCASTLE LTD	401102	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	424668	31-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	-1,612.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	424668	31-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	-1,612.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	424659	31-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	482.30	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	424659	31-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	482.30	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	424662	31-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,411.20	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	AVOR GARAGES (NORTH EAST) LTD	415200	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415201	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415202	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415205	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415207	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415209	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415212	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415218	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415221	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415228	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415230	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415231	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415232	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415233	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415234	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415236	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	415237	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV FESTIVAL	346060	02-MAR-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AWSECON	428972	31-MAR-2015	Cultural and Related Services	Schools Library Service	252400	116001	Premises Security	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	AYLE COLLIERY COMPANY LTD	402872	19-MAR-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	421458	27-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	-411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	392391	13-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	392396	13-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	392399	13-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	421461	27-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	392404	13-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	392408	13-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	392414	13-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	394774	16-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,075.24	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	392369	13-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	392382	13-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	392386	13-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	373181	04-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	373184	04-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	373187	04-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	373187	04-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	394783	16-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,070.53	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	394787	16-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	6,471.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	394794	16-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	394800	16-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	6,150.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	394807	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,042.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	394818	16-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	394824	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	394828	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	678.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	394828	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	452.32	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	373191	04-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,619.10	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	373193	04-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	373158	04-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	373196	04-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,927.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	373197	04-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	383.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	373198	04-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,518.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	381173	09-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	381175	09-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	389071	12-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	386126	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	13,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	391838	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	4,852.32	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	400006	17-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	26,373.60	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	391908	12-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	375035	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	375037	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	375039	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,608.30	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	375041	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	370168	02-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	372336	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	372333	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF	372330	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		NORTHUMBERLAND									
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	372328	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	372327	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	372315	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	372311	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	372304	05-MAR-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	407691	20-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	402.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	428977	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	A FAIRNINGTON	370206	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,728.00	Asset
Northumberland County Council	statistics.data.gov.uk	A FAIRNINGTON	370209	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,586.00	Asset
Northumberland County Council	statistics.data.gov.uk	A FAIRNINGTON	370214	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,838.00	Asset
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	373101	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,366.05	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	425159	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,821.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	371001	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	371000	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	371002	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	371003	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	371004	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	907.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	371005	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	921.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	371006	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,372.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	371007	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	371009	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,108.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	371010	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	371011	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	449.94	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	380071	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,599.15	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	380072	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	889.32	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	380074	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	868.95	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	380075	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,082.68	Expense
Northumberland County Council	statistics.data.gov.uk	A&G DESIGN SERVICES LIMITED	376372	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	A&G DESIGN SERVICES LIMITED	408025	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	374893	04-MAR-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	395183	16-MAR-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	375381	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	375380	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	371016	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	455.40	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	371063	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	692.85	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	371014	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,483.95	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	371018	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	371015	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	371012	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	371013	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	328208	02-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	385196	30-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	374779	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	375088	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	375091	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	375093	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	376270	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	425140	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	404019	19-MAR-2015	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	404031	19-MAR-2015	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	395476	16-MAR-2015	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	395504	16-MAR-2015	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	419092	27-MAR-2015	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	320452	19-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	622.32	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	366068	19-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	284.05	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	383650	30-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,034.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARHAM TREES PLC	413020	26-MAR-2015	Central Services	Cemetery Services Central	219300	167016	Trees and shrubs	314.30	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	BARCHESTER HEALTHCARE HOMES LTD	399135	17-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,033.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	399034	17-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,571.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	445320	19-MAR-2015	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	270.42	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	428645	25-MAR-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	283,649.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	428721	30-MAR-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	108,302.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	428719	30-MAR-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	97,482.19	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	County Tourist Information	250100	140005	Equipment Rental	5.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Alnwick TIC	250270	140005	Equipment Rental	34.15	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Alnwick TIC	250270	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Amble TIC	250290	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Craster TIC	250310	140005	Equipment Rental	10.55	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Craster TIC	250310	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Berwick TIC	250330	140005	Equipment Rental	23.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Berwick TIC	250330	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Seahouses TIC	250350	140005	Equipment Rental	5.27	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Seahouses TIC	250350	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Wooler TIC	250370	140005	Equipment Rental	3.65	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Wooler TIC	250370	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Morpeth Chantry	250390	140005	Equipment Rental	146.16	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Morpeth Chantry	250390	144032	Bank Charges	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Hexham TIC	250450	140005	Equipment Rental	34.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Hexham TIC	250450	144032	Bank Charges	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Bellingham TIC	250470	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Corbridge TIC	250490	140005	Equipment Rental	8.79	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Corbridge TIC	250490	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	410167	10-MAR-2015	Cultural and Related Services	Haltwhistle TIC	250510	144032	Bank Charges	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	375394	05-MAR-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	407.74	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	414248	26-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	354.09	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	411769	24-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	846.15	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	358037	16-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	412.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	373036	05-MAR-2015	Children's and Education Services	Little Angels Cramlington Village	009420	166000	Other Contributions	5,255.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	373036	05-MAR-2015	Children's and Education Services	ABC Blyth Sure Start Local Programme	009421	166000	Other Contributions	54,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	373036	05-MAR-2015	Children's and Education Services	Blyth Sure Start Local Programme	009422	166000	Other Contributions	80,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	373036	05-MAR-2015	Children's and Education Services	Eastlea Sure Start Local Programme	009423	166000	Other Contributions	61,391.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	373036	05-MAR-2015	Children's and Education Services	Cramlington Beaconhill Sure Start Local Programme	009424	166000	Other Contributions	34,967.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	373036	05-MAR-2015	Children's and Education Services	Seaton Delaval Childrens Centre	009429	166000	Other Contributions	45,530.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	396031	31-MAR-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	425124	31-MAR-2015	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	402847	18-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	374544	04-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	407595	19-MAR-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,362.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	392333	13-MAR-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	12,888.87	Expense
Northumberland County Council	statistics.data.gov.uk	BARRINGTON METALWORKS	391633	12-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	375004	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	375008	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	971.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	375006	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	995.70	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	372969	04-MAR-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,147.20	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	372971	04-MAR-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	376264	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	394130	13-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	376268	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	536.90	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	376275	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,011.66	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	376277	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,521.10	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	376284	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	715.82	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	376286	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	417887	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	417887	26-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	417888	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,138.72	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	417888	26-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,082.49	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424763	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,696.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	373130	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,396.70	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	373141	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.05	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	373157	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,556.45	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	373160	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,887.48	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	373163	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	850.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	373155	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,425.35	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	373152	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,783.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	373147	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	373169	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,157.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	373165	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,312.45	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	372972	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,836.95	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	372992	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,774.45	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	373174	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	373173	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424750	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424753	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424759	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424768	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,214.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424773	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,233.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424777	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,711.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424780	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424785	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424790	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,416.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424795	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,782.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424803	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,032.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424806	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,354.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	424809	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	414211	26-MAR-2015	Central Services	Procurement	125040	144025	Professional Services	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	395399	16-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,606.18	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	395399	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,854.34	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	395400	16-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,141.58	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	395400	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,472.46	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	395400	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	395401	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,615.13	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	395402	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,153.51	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	395402	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	411862	24-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	775.47	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	411840	24-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,389.18	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399725	17-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	534.57	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399725	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	126.73	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399726	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	769.42	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399726	17-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306411	167006	Care Homes with Nursing	2,940.14	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399726	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,274.32	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399726	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399727	17-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,603.71	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399727	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	380.19	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399728	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,911.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399728	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399729	17-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399729	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,810.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399729	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,394.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399730	17-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,940.14	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399730	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,548.64	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399730	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399731	17-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,940.14	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399731	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,536.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399731	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399733	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,637.16	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	399733	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,394.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEADNELL PARISH COUNCIL	418299	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	502.73	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	373177	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,153.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	395646	16-MAR-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	44,727.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	312538	02-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,325.02	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	408230	20-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	1,900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	341227	09-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	31,635.90	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	341231	12-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,738.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	397098	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	397077	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	748.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	397059	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	610.38	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	395562	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	397107	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	409551	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,952.00	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	BELLE VUE HOUSE	409552	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,115.43	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	375127	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	536.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	375353	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM PARISH COUNCIL	418359	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	402.07	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM SHOW AND COUNTY FESTIVAL	410483	23-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM TOWN HALL	353071	03-MAR-2015	Cultural and Related Services	Bellingham County Library	252290	113000	Rents and Leases	832.24	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM TOWN HALL	387750	30-MAR-2015	Cultural and Related Services	Bellingham County Library	252290	113000	Rents and Leases	818.32	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	375111	05-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	326116	05-MAR-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	355430	19-MAR-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	355427	19-MAR-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	374530	26-MAR-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL M	383586	09-MAR-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	415008	26-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	332.52	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	396203	17-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	1,530.32	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	396203	17-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-60.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	396203	17-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-95.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	396203	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,225.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	396203	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-92.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	396203	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-137.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	396203	17-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	382.58	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	419275	27-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	1,739.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	419275	27-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-48.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	419275	27-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-77.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	419275	27-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,573.72	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	419275	27-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-74.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	419275	27-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-117.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	394869	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	385269	10-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	374872	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,593.33	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	374863	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,593.33	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD MOTORS LTD	391637	30-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	335.42	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	395592	16-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	395592	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERENDSEN	383582	09-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	373.10	Expense
Northumberland County Council	statistics.data.gov.uk	BERENDSEN	383643	09-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	397.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	395290	16-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,889.34	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	395290	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,889.34	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	395291	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,887.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	395291	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,977.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	308908	02-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	401070	18-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	401068	30-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	418390	26-MAR-2015	Cultural and Related Services	Cleaswell Hill County Library	252220	113000	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	419392	27-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,561.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	312540	02-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	12,983.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	335055	10-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,673.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	335053	10-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	32,094.90	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	341366	12-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	374524	26-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,412.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK AMATEUR ROWING CLUB	383028	09-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	386137	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	16,221.62	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	403106	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	15,653.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	403106	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	403107	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,944.62	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	408884	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	936.94	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	422274	27-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,762.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	422275	27-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,977.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	375338	05-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,150.39	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	375339	05-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	375339	05-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,362.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	375339	05-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	375339	05-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	417998	26-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	417998	26-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,137.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	417998	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,473.80	Expense

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Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	417998	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	417999	26-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	417999	26-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,649.83	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	417999	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,413.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	417999	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	34.30	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK FILM AND MEDIA ARTS FESTIVAL	386109	11-MAR-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RUGBY CLUB	425012	31-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	387743	11-MAR-2015	Central Services	Markets Northern	221100	113000	Rents and Leases	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	385691	11-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	440.05	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	385657	11-MAR-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	165000	Grants to Voluntary Bodies	1,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	BESPOKE CONCRETE PRODUCTS LTD	342009	16-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEVERAGES DIRECT LIMITED	392425	17-MAR-2015	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	387.37	Expense
Northumberland County Council	statistics.data.gov.uk	BEWICK WAVERLEY LTD	417890	26-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,850.19	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOGRAPHIC DATA SERVICES LTD	353340	09-MAR-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	4,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHAM DYSON BELL LLP	387208	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,287.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	402723	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	402723	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	402724	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,003.45	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	402724	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW GARAGE	387812	18-MAR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	306.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	381280	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	7,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLO-OP	395761	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	372284	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	372288	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH BATTERY VOLUNTEERS	327211	09-MAR-2015	Cultural and Related Services	Watch House and Blyth Battery	251245	110003	Repair and Maintenance	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HARBOUR COMMISSION	370709	03-MAR-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	403374	19-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	470.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	399035	17-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	399035	17-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	399036	17-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,829.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	399036	17-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,148.45	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409682	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409682	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	3,972.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409682	23-MAR-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409682	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	993.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409682	23-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409682	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,570.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411985	25-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	171.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411985	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	2,425.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411985	25-MAR-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	210.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411985	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	706.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411985	25-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	95.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411985	25-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	4,011.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409685	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	682.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409685	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	2,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409685	23-MAR-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	170.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409685	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,876.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409685	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	852.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411990	25-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	383.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411990	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	1,279.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411990	25-MAR-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	106.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411990	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,097.98	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411990	25-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	533.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409689	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,455.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409689	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,979.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	409689	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	9,115.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411998	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,214.51	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411998	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,297.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	411998	25-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,684.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	386136	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,374.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	391846	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,846.99	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	371919	03-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,169.22	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	381972	09-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	394575	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,042.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	407590	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,061.24	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	BLYTH VALLEY DISABLED FORUM	420046	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,653.57	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	371920	03-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	381974	09-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	394578	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	407591	20-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	420047	27-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	371925	03-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,816.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	371925	03-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	245.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	371922	03-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,510.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	371922	03-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	418.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	381975	09-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,584.97	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	381975	09-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	418.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	394582	16-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,424.55	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	394582	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	418.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	407592	20-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,874.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	407592	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	418.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	420048	27-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	13,692.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	420048	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	418.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	381977	09-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,671.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	381977	09-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	245.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	394586	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,140.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	394586	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	245.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	407594	20-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,785.71	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	407594	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	245.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	420051	27-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,899.85	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	420051	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	245.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	366030	02-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	407410	19-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	730.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOLDON AUCTION GALLERIES LTD	385487	11-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,050.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407425	19-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,498.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407426	19-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	566.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407427	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407427	19-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,254.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407427	19-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407428	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,498.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407428	19-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	364.35	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407429	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407429	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,733.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407429	19-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,563.68	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407429	19-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407430	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407430	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	8,599.98	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407430	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407430	19-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,394.04	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407431	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407431	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,733.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407431	19-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407432	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,733.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407432	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,733.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407432	19-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,825.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407432	19-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,394.04	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407433	19-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,691.04	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407434	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	5,733.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407434	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	10,424.22	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407434	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407434	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	407434	19-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,091.06	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	395576	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,263.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	412591	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	412591	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,050.54	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	413297	25-MAR-2015	Children's and Education Services	Working With Schools	001008	144025	Professional Services	5,827.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	424596	31-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	421507	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,653.95	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	413301	25-MAR-2015	Children's and Education Services	Working With Schools	001008	144025	Professional Services	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	385411	25-MAR-2015	Environmental and Regulatory Services	Waste Contracts	225110	194000	Legal Advice - External	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	421462	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,752.72	Asset

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Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	421470	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,190.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397174	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	540.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397175	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	681.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397176	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	660.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397147	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	4,519.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397148	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397149	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	715.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397151	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	510.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397153	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,169.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397154	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397156	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397157	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397159	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	554.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397191	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	281.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397192	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397203	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	287.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	397207	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	346.90	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	411823	24-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	411899	24-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	411923	24-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	375122	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,247.14	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	375118	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	375157	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	384005	10-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	375168	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	375171	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,729.70	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	375133	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	375134	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379915	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379917	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	375137	05-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	375152	05-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379918	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	375153	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.15	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	375154	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379927	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379930	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,258.10	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379937	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,522.08	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379939	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379941	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379943	05-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379946	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,286.85	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379949	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	375162	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,578.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379952	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379955	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,166.85	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379958	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	808.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379960	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	379965	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,335.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	376446	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	373020	04-MAR-2015	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	373013	04-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	373013	04-MAR-2015	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	373013	04-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	373018	04-MAR-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	310.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	373018	04-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	385521	11-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	580.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER CRAFT HOMES	385832	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER CRAFT HOMES	392257	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,802.25	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER CRAFT HOMES	392260	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,109.84	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER CRAFT HOMES	402896	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	584.25	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER CRAFT HOMES	402890	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER CRAFT HOMES	381721	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,191.60	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER CRAFT HOMES	381729	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,212.50	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER CRAFT HOMES	381725	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	810.40	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374510	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374510	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-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	BORDER LINKS LTD	374514	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374514	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374516	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374516	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374518	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374519	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374521	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374521	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374523	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374523	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374525	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374525	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374526	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374528	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374528	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374529	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374529	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	374531	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397009	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397009	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397010	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	260.84	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397013	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397013	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397015	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397015	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397017	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397018	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397018	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397020	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397020	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-9.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397021	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397021	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397022	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397023	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	805.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397023	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397024	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397024	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	397025	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	415055	26-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	756.29	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	415055	26-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130004	Vehicle Fuel	169.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	415056	26-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	434.13	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	415056	26-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130004	Vehicle Fuel	111.05	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	415057	26-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	309.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	415060	26-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,821.49	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	415061	26-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	359.05	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	375005	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,454.45	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	375007	13-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,814.32	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	375010	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,751.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	375011	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,026.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOWKER	372009	19-MAR-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	428273	31-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	397.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	428270	31-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	433.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	370350	03-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	270.75	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	370334	03-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	920.55	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	428475	31-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	803.23	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	370293	02-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	469.30	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	427394	31-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	270.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	360061	03-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	471.41	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	366127	02-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	355.09	Revenue
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	418296	26-MAR-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	403096	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	419404	27-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	487.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	403097	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,882.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	330318	03-MAR-2015	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	420.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	330285	03-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	549.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	330286	03-MAR-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	330299	03-MAR-2015	Central Services	Amble Middle School - Catering	264337	141000	Catering Provisions	264.99	Expense

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Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	330282	03-MAR-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	412.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	330334	04-MAR-2015	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	381.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	330351	05-MAR-2015	Central Services	St Pauls RC Middle School - Catering	264810	141000	Catering Provisions	306.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	330348	05-MAR-2015	Central Services	Highfield Middle School - Catering	264198	141000	Catering Provisions	318.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	330349	05-MAR-2015	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	321.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	330347	05-MAR-2015	Central Services	The Sele First School - Catering	262299	141000	Catering Provisions	409.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	330350	05-MAR-2015	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	601.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	341425	10-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	714.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	341426	10-MAR-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	265.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	341427	10-MAR-2015	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	263.47	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	341453	10-MAR-2015	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	395.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	341423	10-MAR-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	606.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	355426	11-MAR-2015	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	296.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	355485	12-MAR-2015	Central Services	St Pauls RC Middle School - Catering	264810	141000	Catering Provisions	253.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	355484	12-MAR-2015	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	281.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	355489	17-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	394.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	355487	17-MAR-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	270.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385281	24-MAR-2015	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	338.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385257	24-MAR-2015	Central Services	Amble Middle School - Catering	264337	141000	Catering Provisions	317.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385260	24-MAR-2015	Central Services	Bedlington Station First School - Catering	262032	141000	Catering Provisions	281.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385244	24-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	623.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385245	24-MAR-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	264.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385246	24-MAR-2015	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	265.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385243	24-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	274.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385241	24-MAR-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	420.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385327	25-MAR-2015	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	340.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385469	30-MAR-2015	Central Services	Berwick St Mary's C of E First School - Catering	263046	141000	Catering Provisions	272.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385377	26-MAR-2015	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	319.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385375	26-MAR-2015	Central Services	The Sele First School - Catering	262299	141000	Catering Provisions	379.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385382	30-MAR-2015	Central Services	Stamfordham First School - Catering	262138	141000	Catering Provisions	270.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385353	31-MAR-2015	Central Services	Amble Middle School - Catering	264337	141000	Catering Provisions	259.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385366	31-MAR-2015	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	425.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385341	31-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	606.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385343	31-MAR-2015	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	320.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385342	31-MAR-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	293.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	385339	31-MAR-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	354.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMHALL 1840 LTD	373077	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	415116	30-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	-2,561.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	351799	03-MAR-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	111000	Oil	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	415054	30-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,561.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	358184	02-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,818.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	357172	02-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	358185	02-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,452.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	358186	02-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	474.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	366094	02-MAR-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	375309	06-MAR-2015	Fire and Rescue Services	Hexham Fire Station	029153	130000	Vehicle Purchases	4,668.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	391673	12-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,338.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	391674	12-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,175.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	391675	12-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	392.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	391676	12-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	391677	12-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	393903	13-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,866.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	391678	12-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	961.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	391679	12-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	4,342.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	385817	16-MAR-2015	Fire and Rescue Services	Berwick Fire Station	029182	130004	Vehicle Fuel	3,487.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	404095	19-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,319.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	404096	19-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,525.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	404097	19-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,446.41	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	404100	19-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,400.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	404098	19-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,866.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	404099	19-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,591.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	408508	23-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,388.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	410690	24-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,189.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	408509	23-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,048.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	408510	23-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,440.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	408511	23-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,390.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	402441	23-MAR-2015	Fire and Rescue Services	Alnwick Fire Station	029184	130004	Vehicle Fuel	1,221.59	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	BRETT FUELS	423114	30-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	17,218.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	410768	30-MAR-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	423115	30-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,298.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	413652	30-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,277.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	413653	30-MAR-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,289.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	423116	31-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	328.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	403094	18-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,561.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	403094	18-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,143.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	403094	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGEALL LIBRARIES LTD	353345	18-MAR-2015	Cultural and Related Services	Cramlington County Library	252080	145003	Computer software	12,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGET ROTHWELL	385368	10-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,091.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395593	16-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395593	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395593	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395594	16-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395594	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,330.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395594	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	55.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395595	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395595	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395596	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,413.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395596	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	51.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395597	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395598	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,248.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	395599	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,436.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	375021	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	396144	17-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	396146	17-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	282.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	404006	20-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	404004	20-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	404004	20-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	423172	30-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,613.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	423127	30-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	318.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	375056	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH BEEF JERKY LIMITED	394144	13-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS TRADING LTD	407707	23-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	340.89	Revenue
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	412627	25-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	412628	25-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	412629	25-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	412630	25-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	412034	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,788,375.89	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	399003	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,422.12	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	410213	24-MAR-2015	Central Services	iNorthumberland/Broadband	101040	166000	Other Contributions	3,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	367028	02-MAR-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	710.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	367026	02-MAR-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	16,814.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	367027	02-MAR-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	9,014.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	403237	19-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145001	Data Lines	6,691.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH YOUTH COUNCIL	404278	30-MAR-2015	Children's and Education Services	Youth Service Central Team	011040	166000	Other Contributions	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	407672	19-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	411806	24-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	407682	19-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	407685	19-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	407688	24-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	BSI GROUP HEADQUARTERS	381979	30-MAR-2015	Highways and Transport Services	Design	202150	148003	Service Subscriptions	2,073.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	381205	18-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	382046	09-MAR-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	381159	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	381318	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	381207	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	381317	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	381343	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	381217	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	365381	02-MAR-2015	Planning Services	Conservation	229250	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	399689	17-MAR-2015	Planning Services	Conservation	229250	144025	Professional Services	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	423286	30-MAR-2015	Central Services	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	352.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	361643	24-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	325.40	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	391942	12-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	607.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	385198	26-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	267.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	413410	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	8,607.54	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	413410	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	259.81	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	413410	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	288.38	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	413415	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,432.15	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	413431	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	413431	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	159.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	413435	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	29.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	413435	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,600.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	413465	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,242.02	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	325028	02-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	3,487.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	355019	16-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	182.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	355019	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,101.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	355019	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,677.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	370371	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	391847	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	5,522.10	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	391847	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	1,242.87	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	386111	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	386110	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	350602	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	386106	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	386105	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	386104	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	372844	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	372846	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	372847	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	372849	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	358105	16-MAR-2015	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	544.60	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	367012	16-MAR-2015	Cultural and Related Services	Widdrington Library	252380	111002	Gas	355.16	Expense
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	418415	27-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,045.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	370133	02-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	370134	02-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	12,128.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	409959	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,765.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	409958	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,209.86	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	409957	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,030.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	409956	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,525.37	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	409954	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,651.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	409953	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,352.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	409952	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,076.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	409950	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,139.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	409949	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,607.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	409948	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	409946	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	409945	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,276.61	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	396176	17-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	441467	25-MAR-2015	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	8,272.63	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	397042	31-MAR-2015	Children's and Education Services	Early Years Team	009007	145003	Computer software	4,853.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	423142	30-MAR-2015	Central Services	Finance Strategic	124001	145003	Computer software	209,056.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA TREASURY SOLUTIONS LTD	375305	25-MAR-2015	Central Services	Financial Management	124050	144025	Professional Services	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDINAL HUME CATHOLIC SCHOOL	312548	02-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	402874	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,897.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	402876	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	402877	19-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,225.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	402879	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403033	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403034	19-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403036	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,565.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403037	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,815.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403037	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	453.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403039	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	634.54	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403040	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,914.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403041	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403042	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	928.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403043	19-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	509.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403044	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,552.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403046	19-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403047	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,681.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	403049	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	378.02	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	375335	05-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	375335	05-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	19,813.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	375336	05-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	381084	09-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	381083	09-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,137.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	351845	05-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	351845	05-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	389103	12-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	389104	12-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	389104	12-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	408919	20-MAR-2015	Children's and Education Services	Young Carers	016036	145002	Computer hardware	2,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	396172	17-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	249.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	396172	17-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	144.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	370236	03-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	140.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	370236	03-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,566.72	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	370236	03-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,698.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	370236	03-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	714.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	370241	03-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	370241	03-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	370241	03-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,303.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	370241	03-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,021.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	370241	03-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,413.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	383718	10-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	140.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	383718	10-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,825.97	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	383718	10-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,391.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	383718	10-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,127.18	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	383843	10-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	383843	10-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	383843	10-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,386.41	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	383843	10-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,048.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	383843	10-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,719.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	395215	17-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	140.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	395215	17-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,764.97	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	395215	17-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,402.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	395215	17-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,433.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	395553	17-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	395553	17-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	395553	17-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,362.46	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	395553	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	924.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	395553	17-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,588.81	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	410183	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	140.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	410183	24-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,203.07	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	410183	24-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,377.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	410183	24-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,142.43	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	410432	24-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	410432	24-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	410432	24-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,124.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	410432	24-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	910.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	410432	24-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,751.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	418003	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	418004	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	988.18	Expense
Northumberland County Council	statistics.data.gov.uk	CARE MONITORING 2000 LIMITED	374683	27-MAR-2015	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	2,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	370616	03-MAR-2015	Adult Social Care	Short Term Support Service - South - Central	300005	144025	Professional Services	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	370616	03-MAR-2015	Adult Social Care	Short Term Support Service - North - Alnwick	300006	144025	Professional Services	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	370616	03-MAR-2015	Adult Social Care	Short Term Support Service - West	300007	144025	Professional Services	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	370616	03-MAR-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	144025	Professional Services	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	370616	03-MAR-2015	Adult Social Care	Chibburn Court	300154	144025	Professional Services	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	370616	03-MAR-2015	Adult Social Care	Sealodge	300155	144025	Professional Services	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	370616	03-MAR-2015	Adult Social Care	Hatfield Chase	300156	144025	Professional Services	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	370616	03-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	144025	Professional Services	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	370616	03-MAR-2015	Adult Social Care	Shared Lives Northumberland	300550	144025	Professional Services	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	395318	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	-6,708.45	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	402627	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,013.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	387752	11-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	285.15	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	395319	16-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	395320	16-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	395320	16-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	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	CARE UK	402648	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	402649	18-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,022.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	402649	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	348.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	402650	18-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,022.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	402650	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	366152	03-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	396039	17-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	403136	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,066.73	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	403136	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,516.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	403135	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,128.62	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	419355	27-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,066.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	419355	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,516.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	419358	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,128.62	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	419251	27-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	399032	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	409585	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	381742	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	222,598.58	Asset
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	375334	05-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	375334	05-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	410253	23-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	410253	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	410254	23-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	410254	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,084.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	355124	12-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	373.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	355125	12-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	642.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	355126	12-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	703.71	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	358158	12-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	391641	26-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	657.47	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	415013	26-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	413630	26-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	280.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	383915	10-MAR-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	323.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	385717	12-MAR-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	766.73	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	411827	24-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,935.74	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	411827	24-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	665.34	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395350	16-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395350	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,914.32	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395350	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,039.20	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395350	16-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395351	16-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,141.58	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395351	16-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,212.37	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395351	16-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,082.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395351	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,389.74	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395351	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395347	16-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395347	16-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395348	16-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395348	16-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,956.26	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395348	16-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395348	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,432.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395348	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	407495	19-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,473.25	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395349	16-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,212.37	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395349	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,236.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395349	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,879.54	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	395349	16-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,520.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	402763	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	936.94	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	383456	09-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	535.39	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE CARPETS (MORPETH) LTD	424646	31-MAR-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	386134	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,489.16	Expense
Northumberland County Council	statistics.data.gov.uk	CATCOTE ACADEMY	414228	26-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	5,571.33	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	351747	09-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	392125	12-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,670.00	Asset
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	385334	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	635.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	402728	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,990.58	Expense
Northumberland County Council	statistics.data.gov.uk	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	371066	03-MAR-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	113000	Rents and Leases	18,383.75	Expense
Northumberland County Council	statistics.data.gov.uk	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	371062	03-MAR-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	117001	Buildings service charges	484.27	Expense

Authority		Vendor Name	Invoice 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	370263	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.32	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	370262	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.01	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	379961	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	407.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	379953	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.76	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	379944	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.74	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	423553	31-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	336.53	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	423565	31-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	328.20	Expense
Northumberland County Council	statistics.data.gov.uk	CENGAGE LEARNING SERVICES	381762	06-MAR-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	6,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL LAW TRAINING LIMITED	425186	31-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	397135	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	2,103.50	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	395186	16-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHAIN BRIDGE HONEY FARM	384081	10-MAR-2015	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	348.15	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	401073	18-MAR-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	19,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	375347	05-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	404.97	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	375348	05-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,107.57	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	375348	05-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	375348	05-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,237.88	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	375348	05-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	375348	05-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,733.81	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	375348	05-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	375348	05-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,344.53	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	410226	23-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	846.97	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	410226	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	205.94	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	410227	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	410227	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	4,625.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	410227	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,270.59	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	410227	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	410227	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,485.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	411860	24-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	456.06	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	413495	30-MAR-2015	Environmental and Regulatory Services	Management	231550	151000	Other Supplies and Services Expenditure	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	391692	12-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	354.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	400766	17-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	793.21	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	404106	19-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,058.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	400787	19-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	419586	27-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	423122	30-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	279.87	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	325081	02-MAR-2015	Public Health	GUM	035072	144034	Commissioned Services	717.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	357500	11-MAR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	443.53	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	357498	11-MAR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	443.53	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDCARE VOUCHERS LTD	410177	11-MAR-2015	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	9,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDCARE VOUCHERS LTD	441462	25-MAR-2015	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	38,791.43	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	372768	03-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	598.91	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	372772	03-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	598.91	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PARISH COUNCIL	381001	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	391904	12-MAR-2015	Children's and Education Services	LIST - South East Team	014123	101100	Staff Training & Development	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	389138	12-MAR-2015	Adult Social Care	Care Management Pdi Older - Central	306358	113001	Casual hire of facilities	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	389138	12-MAR-2015	Adult Social Care	Care Management Pdi Older - Central	306358	141000	Catering Provisions	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	385694	11-MAR-2015	Children's and Education Services	Advisory Services	010180	113001	Casual hire of facilities	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	385694	11-MAR-2015	Children's and Education Services	Advisory Services	010180	141000	Catering Provisions	263.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	385694	11-MAR-2015	Children's and Education Services	Advisory Services	010180	141000	Catering Provisions	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	383003	09-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	418.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	417076	26-MAR-2015	Children's and Education Services	LIST - South East Team	014123	101100	Staff Training & Development	261.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	402944	19-MAR-2015	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	402944	19-MAR-2015	Adult Social Care	Operations Management Team	306200	141000	Catering Provisions	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	428909	31-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	393.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	413255	25-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	421382	27-MAR-2015	Central Services	SLA HR	024011	113001	Casual hire of facilities	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	428788	31-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	418.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	421712	27-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	101100	Staff Training & Development	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	423344	30-MAR-2015	Children's and Education Services	Social Workers Staff Teams Disability	016035	113001	Casual hire of facilities	251.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	381258	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	408244	20-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	1,900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	374520	04-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,818.00	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	CHOYSEZ	374522	04-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	418674	27-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	370584	03-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	801.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	394015	13-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	880.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	396174	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	387230	11-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	387228	11-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	385846	11-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	387226	11-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	801.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	411320	24-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,499.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	411322	24-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	369053	02-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	4,342.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	385732	27-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	3,961.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE COTTAN (SCHOOL IMPROVEMENT CONSULTANT)	369044	03-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	381879	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	745.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	412723	25-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	415247	26-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	411197	24-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	284.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	411198	24-MAR-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	266.05	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	411200	24-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	116000	Fixtures and Fittings - Attached to Buildings	284.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	411201	24-MAR-2015	Central Services	Prospect House Hexham - Running Costs	294935	110000	Building Maintenance - Structural - Planned	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	411203	24-MAR-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	427.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	383525	09-MAR-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	717.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	395731	16-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	359.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	408377	20-MAR-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110001	Building Maintenance - Structural - Unplanned	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	408378	20-MAR-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	411228	24-MAR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	428375	31-MAR-2015	Central Services	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	270.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	421478	27-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	421481	27-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	6,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	402840	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,895.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	384748	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,577.00	Asset
Northumberland County Council	statistics.data.gov.uk	CIC	393065	13-MAR-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	17,173.52	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	393885	13-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	32,865.80	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	393885	13-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,695.12	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	389023	12-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,927.28	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	389024	12-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,434.24	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	393036	13-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	389025	12-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,472.52	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	419335	27-MAR-2015	Central Services	Financial Management	124050	101100	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	412727	30-MAR-2015	Central Services	Financial Management	124050	148002	Corporate Subscriptions	7,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	412729	30-MAR-2015	Central Services	Financial Management	124050	148002	Corporate Subscriptions	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	383906	31-MAR-2015	Central Services	Revenues Management	126030	144025	Professional Services	1,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	383906	31-MAR-2015	Housing Services	Benefits Management	126050	144025	Professional Services	1,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	413347	25-MAR-2015	Central Services	Financial Management	124050	101100	Staff Training & Development	7,434.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	395426	16-MAR-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	387292	11-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	395011	16-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	395011	16-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	395011	16-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,909.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	395011	16-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	395011	16-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	978.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	395007	16-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,923.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	395007	16-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	395009	16-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	395009	16-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	395009	16-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	401103	18-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	401103	18-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	3,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	401103	18-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	401103	18-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	401100	18-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	392405	27-MAR-2015	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	2,841.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN IT UK GROUP	367091	06-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	3,000.00	Expense

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Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	358135	12-MAR-2015	Central Services	Commercial and Property Services	128013	144030	Hired Services	1,304.70	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	395841	26-MAR-2015	Central Services	Commercial and Property Services	128013	144030	Hired Services	1,881.95	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	401128	23-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	2,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	422483	30-MAR-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	707.73	Expense
Northumberland County Council	statistics.data.gov.uk	CLOCKWORK AUDIO VISUAL LTD	370351	03-MAR-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	957.50	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	411835	24-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	411835	24-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	411835	24-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	411835	24-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	411836	24-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	411837	24-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	411837	24-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,141.58	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	411837	24-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,082.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	411837	24-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	760.38	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	411838	24-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,962.33	Expense
Northumberland County Council	statistics.data.gov.uk	CLOVER CONTROLS LIMITED	387023	25-MAR-2015	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	984.75	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	372843	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	372842	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	374840	05-MAR-2015	Adult Social Care	Foundry House Admin	306618	119000	Grounds Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399746	17-MAR-2015	Adult Social Care	Northstar Centre (Berwick)	300050	110000	Building Maintenance - Structural - Planned	291.26	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399748	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	282.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399750	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	382.90	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399756	17-MAR-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	110000	Building Maintenance - Structural - Planned	816.79	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399768	17-MAR-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	110000	Building Maintenance - Structural - Planned	257.90	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399775	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	276.43	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399776	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	467.61	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399782	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	429.38	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399991	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	276.46	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399785	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	314.71	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399789	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,021.41	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399790	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,525.32	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399791	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	524.97	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399792	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	326.50	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	399993	17-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	786.50	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	353286	11-MAR-2015	Children's and Education Services	Vacant Former School Premises	022001	110000	Building Maintenance - Structural - Planned	677.96	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	353153	11-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	648.43	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	353158	11-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	486.68	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	353159	11-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.33	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	353161	11-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	353163	11-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	572.75	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	353166	11-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	259.04	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	353169	11-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	999.54	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	335021	04-MAR-2015	Cultural and Related Services	Seahouses County Library	252360	110001	Building Maintenance - Structural - Unplanned	2,865.40	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	403143	18-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	889.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	403141	18-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	403137	18-MAR-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	402619	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	402670	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,792.02	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	402625	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	889.84	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	402625	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,334.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	383090	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	424544	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,822.89	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	392484	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	379910	05-MAR-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	379910	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,779.68	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	379905	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	325004	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,430.49	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	424540	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,592.59	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	355094	11-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	418.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	355094	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.28	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	355088	11-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	836.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	355088	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	758.56	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	355093	11-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	340.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	355093	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	370220	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,190.88	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	370217	17-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	10,763.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	370219	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.92	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	383052	17-MAR-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	383051	17-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	363429	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	598.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	428625	31-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	598.29	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	370222	19-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,039.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	370227	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	370553	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,392.05	Asset
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	376326	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	647.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	413892	26-MAR-2015	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	821.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	408415	20-MAR-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,690.50	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	408415	20-MAR-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,152.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	408415	20-MAR-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	59,529.67	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	408415	20-MAR-2015	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,800.66	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	408415	20-MAR-2015	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,884.40	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	408415	20-MAR-2015	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	599.09	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	408415	20-MAR-2015	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	133,640.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	408415	20-MAR-2015	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,684.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	408415	20-MAR-2015	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,121.98	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	408415	20-MAR-2015	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	439.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	408415	20-MAR-2015	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	69,505.66	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	413907	26-MAR-2015	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	3,366.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	372959	04-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,100.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	424673	31-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,424.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395417	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,437.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395417	16-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,037.02	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395417	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	153.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395418	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,437.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395418	16-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-451.63	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395419	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,437.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395419	16-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-932.49	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395419	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	153.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395420	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,437.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395420	16-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-932.49	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395420	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	153.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395421	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,667.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395421	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395312	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,346.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395312	16-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-655.29	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395312	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	153.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395313	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,347.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395313	16-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-655.29	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395313	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	153.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395314	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,183.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395314	16-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-658.43	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395314	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	153.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395315	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,347.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395316	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,278.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395316	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,069.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	395317	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	5,347.89	Expense
Northumberland County Council	statistics.data.gov.uk	CONSETT ACADEMY	408227	20-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	1,108.34	Revenue
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	408176	20-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	374707	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	374718	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	374732	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,181.90	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	374692	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	374694	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	374710	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	374722	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	374728	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	374716	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	374725	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	374730	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	386140	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	342.31	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	389006	12-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,570.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	389007	12-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	499.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	389009	12-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,397.68	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	COQUET	389008	12-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,430.44	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	389008	12-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,145.68	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	424684	31-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,682.42	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	424686	31-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	673.92	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	424688	31-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,371.12	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	424692	31-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,533.09	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	424692	31-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,799.64	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	372281	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,732.50	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE WILD ABOUT	395490	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	397100	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	397079	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	459.28	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	397061	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	487.77	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	381251	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	360016	23-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	372295	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	425180	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PARISH COUNCIL	412065	24-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	390.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PARISH COUNCIL	418361	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	1,561.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE YOUTH INITIATIVE	424607	31-MAR-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	408429	20-MAR-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	4,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	367124	02-MAR-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	262.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	327036	05-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	2,187.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374459	05-MAR-2015	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	368.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417595	26-MAR-2015	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	307.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374461	05-MAR-2015	Central Services	Registrars	116001	111002	Gas	403.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374474	05-MAR-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	783.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417619	26-MAR-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	629.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374471	05-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	518.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417616	26-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	690.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374467	05-MAR-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111002	Gas	613.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417612	26-MAR-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111002	Gas	353.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374468	05-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	869.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417613	26-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	818.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374479	05-MAR-2015	Children's and Education Services	Placement Services Admin	017005	111002	Gas	276.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417630	26-MAR-2015	Children's and Education Services	Placement Services Admin	017005	111002	Gas	259.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374464	05-MAR-2015	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	916.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374465	05-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	2,614.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417604	26-MAR-2015	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	775.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417605	26-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	2,579.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417523	26-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	-1,863.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374367	05-MAR-2015	Children's and Education Services	Administration - Blyth DO	016504	111002	Gas	3,648.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374390	05-MAR-2015	Cultural and Related Services	Haltwhistle County Library	252170	111002	Gas	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417496	26-MAR-2015	Cultural and Related Services	Haltwhistle County Library	252170	111002	Gas	334.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374364	05-MAR-2015	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	443.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417470	26-MAR-2015	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	387.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374405	05-MAR-2015	Cultural and Related Services	Tyne Riverside	203240	111002	Gas	282.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417511	26-MAR-2015	Cultural and Related Services	Tyne Riverside	203240	111002	Gas	260.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374388	05-MAR-2015	Cultural and Related Services	Ponteland County Library	252130	111002	Gas	363.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417494	26-MAR-2015	Cultural and Related Services	Ponteland County Library	252130	111002	Gas	308.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374412	05-MAR-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111002	Gas	461.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417531	26-MAR-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111002	Gas	285.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374365	05-MAR-2015	Adult Social Care	Blyth	306604	111002	Gas	541.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417471	26-MAR-2015	Adult Social Care	Blyth	306604	111002	Gas	455.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374395	05-MAR-2015	Cultural and Related Services	Bedlington Station County Library	252230	111002	Gas	618.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417501	26-MAR-2015	Cultural and Related Services	Bedlington Station County Library	252230	111002	Gas	506.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417472	26-MAR-2015	Children's and Education Services	Administration - Cramlington DO	016506	111002	Gas	321.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374366	05-MAR-2015	Children's and Education Services	Administration - Cramlington DO	016506	111002	Gas	370.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374407	05-MAR-2015	Highways and Transport Services	Laboratory	202200	111002	Gas	423.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417514	26-MAR-2015	Highways and Transport Services	Laboratory	202200	111002	Gas	382.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374393	05-MAR-2015	Cultural and Related Services	Blyth County Library	252200	111002	Gas	570.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417499	26-MAR-2015	Cultural and Related Services	Blyth County Library	252200	111002	Gas	496.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374394	05-MAR-2015	Cultural and Related Services	Bedlington County Library	252210	111002	Gas	346.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417500	26-MAR-2015	Cultural and Related Services	Bedlington County Library	252210	111002	Gas	282.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374386	05-MAR-2015	Cultural and Related Services	Cramlington County Library	252080	111002	Gas	477.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417492	26-MAR-2015	Cultural and Related Services	Cramlington County Library	252080	111002	Gas	413.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374361	05-MAR-2015	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	111002	Gas	678.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417467	26-MAR-2015	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	111002	Gas	555.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374356	05-MAR-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	653.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417462	26-MAR-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	504.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374392	05-MAR-2015	Cultural and Related Services	Ashington County Library	252190	111002	Gas	515.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417498	26-MAR-2015	Cultural and Related Services	Ashington County Library	252190	111002	Gas	399.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374294	05-MAR-2015	Children's and Education Services	LIST - South East Team	014123	111002	Gas	665.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417398	26-MAR-2015	Children's and Education Services	LIST - South East Team	014123	111002	Gas	1,098.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374248	05-MAR-2015	Adult Social Care	Northstar Centre (Berwick)	300050	111002	Gas	314.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417341	26-MAR-2015	Adult Social Care	Northstar Centre (Berwick)	300050	111002	Gas	264.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374358	05-MAR-2015	Children's and Education Services	Administration - DCT	016507	111002	Gas	823.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417464	26-MAR-2015	Children's and Education Services	Administration - DCT	016507	111002	Gas	719.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374401	05-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	579.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417507	26-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	506.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374400	05-MAR-2015	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	694.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417506	26-MAR-2015	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	613.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374399	05-MAR-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	602.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417505	26-MAR-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	527.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374396	05-MAR-2015	Cultural and Related Services	Berwick County Library	252260	111002	Gas	649.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417502	26-MAR-2015	Cultural and Related Services	Berwick County Library	252260	111002	Gas	560.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374402	05-MAR-2015	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	588.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417508	26-MAR-2015	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	469.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374376	05-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	734.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417482	26-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	642.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374378	05-MAR-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,724.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417484	26-MAR-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,522.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374408	05-MAR-2015	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	878.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417515	26-MAR-2015	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	705.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374380	05-MAR-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	111002	Gas	1,644.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374381	05-MAR-2015	Children's and Education Services	Thornbrae Residential Home	017001	111002	Gas	610.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417487	26-MAR-2015	Children's and Education Services	Thornbrae Residential Home	017001	111002	Gas	508.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374384	05-MAR-2015	Cultural and Related Services	Alnwick County Library	252040	111002	Gas	701.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417490	26-MAR-2015	Cultural and Related Services	Alnwick County Library	252040	111002	Gas	642.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374387	05-MAR-2015	Cultural and Related Services	Morpeth County Library	252120	111002	Gas	923.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417493	26-MAR-2015	Cultural and Related Services	Morpeth County Library	252120	111002	Gas	812.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374397	05-MAR-2015	Cultural and Related Services	Wylam County Library	252310	111002	Gas	635.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417503	26-MAR-2015	Cultural and Related Services	Wylam County Library	252310	111002	Gas	527.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374404	05-MAR-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	111002	Gas	572.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417510	26-MAR-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	111002	Gas	472.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374252	05-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	111002	Gas	1,393.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417346	26-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	111002	Gas	1,255.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374375	05-MAR-2015	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	529.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417481	26-MAR-2015	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	436.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	327040	05-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	-1,097.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	327041	05-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	-1,192.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	327042	05-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	-1,292.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	327043	05-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	-1,120.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	327044	05-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	-1,025.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374379	05-MAR-2015	Adult Social Care	Ashmore House	300456	111002	Gas	1,030.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417485	26-MAR-2015	Adult Social Care	Ashmore House	300456	111002	Gas	861.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374251	05-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	2,099.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417345	26-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,799.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374398	05-MAR-2015	Environmental and Regulatory Services	Management	231550	111002	Gas	2,482.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417504	26-MAR-2015	Environmental and Regulatory Services	Management	231550	111002	Gas	2,058.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374383	05-MAR-2015	Children's and Education Services	Netherton Admin	017004	111002	Gas	5,515.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417489	26-MAR-2015	Children's and Education Services	Netherton Admin	017004	111002	Gas	4,772.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374250	05-MAR-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	4,047.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417344	26-MAR-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111002	Gas	3,609.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374334	05-MAR-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	2,930.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417439	26-MAR-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	2,330.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374288	05-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	3,818.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417390	26-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	-1,518.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417389	26-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	1,383.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417391	26-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	-2,325.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417388	26-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	1,636.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417392	26-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	-3,324.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417386	26-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	2,300.66	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417387	26-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	-3,818.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417385	26-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	2,606.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417384	26-MAR-2015	Central Services	Surplus Properties	128004	111002	Gas	2,342.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374406	05-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	10,203.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417513	26-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	8,854.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374345	05-MAR-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	466.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417450	26-MAR-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	400.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374415	05-MAR-2015	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,759.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417534	26-MAR-2015	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,361.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374377	05-MAR-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	937.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417488	26-MAR-2015	Children's and Education Services	Thornbrae Residential Home	017001	111002	Gas	2,182.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417483	26-MAR-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	815.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374421	05-MAR-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	111002	Gas	860.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417540	26-MAR-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	111002	Gas	326.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417546	26-MAR-2015	Central Services	Joint Crematorium	219201	111002	Gas	7,886.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417545	26-MAR-2015	Central Services	Joint Crematorium	219201	111002	Gas	8,326.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374428	05-MAR-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	965.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417549	26-MAR-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	830.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374429	05-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	1,611.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417550	26-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	1,422.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374438	05-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	1,407.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417559	26-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	1,218.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374437	05-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	1,452.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417558	26-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	1,283.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374424	05-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	1,499.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417543	26-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	1,426.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374436	05-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	415.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417557	26-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	344.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417551	26-MAR-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	680.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374430	05-MAR-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	799.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374427	05-MAR-2015	Central Services	Joint Crematorium	219201	111002	Gas	2,766.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417548	26-MAR-2015	Central Services	Joint Crematorium	219201	111002	Gas	2,814.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374435	05-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	2,138.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417556	26-MAR-2015	Housing Services	Housing Special	501075	111002	Gas	1,868.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374443	05-MAR-2015	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	344.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417564	26-MAR-2015	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	308.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417563	26-MAR-2015	Cultural and Related Services	Morpeth Chantry	250390	111002	Gas	421.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374442	05-MAR-2015	Cultural and Related Services	Morpeth Chantry	250390	111002	Gas	486.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374441	05-MAR-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	1,286.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417562	26-MAR-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	1,127.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374452	05-MAR-2015	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	388.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417573	26-MAR-2015	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374445	05-MAR-2015	Central Services	Hexham House - Running Costs	294934	111002	Gas	335.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417566	26-MAR-2015	Central Services	Hexham House - Running Costs	294934	111002	Gas	290.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374446	05-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	307.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417567	26-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	273.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374450	05-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	432.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417571	26-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	354.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374451	05-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	950.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417572	26-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	861.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374448	05-MAR-2015	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	999.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417569	26-MAR-2015	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	854.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374449	05-MAR-2015	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	518.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417570	26-MAR-2015	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	478.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374456	05-MAR-2015	Housing Services	Temporary Accommodation	246130	111002	Gas	542.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417579	26-MAR-2015	Housing Services	Temporary Accommodation	246130	111002	Gas	462.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374416	05-MAR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,371.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417535	26-MAR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,026.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374458	05-MAR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,782.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417581	26-MAR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,169.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374417	05-MAR-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	518.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417536	26-MAR-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,056.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374419	05-MAR-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,283.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417538	26-MAR-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,078.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417617	26-MAR-2015	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	297.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	374466	05-MAR-2015	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	558.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417606	26-MAR-2015	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	493.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	417655	26-MAR-2015	Children's and Education Services	Placement Services Admin	017005	111002	Gas	355.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	410479	23-MAR-2015	Adult Social Care	Finance and Resources	300450	143002	Reprographics	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	407297	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	672.00	Asset
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	372386	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	764.00	Asset
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	386698	11-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	386700	11-MAR-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	322.91	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	386705	11-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375657	05-MAR-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	322.91	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375743	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375746	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375916	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	976.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375917	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375918	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375919	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	654.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375920	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375921	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375922	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375923	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375924	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	554.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375925	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375926	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375927	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375928	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375929	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375930	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	375932	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	367137	02-MAR-2015	Children's and Education Services	Vacant Former School Premises	022001	110001	Building Maintenance - Structural - Unplanned	394.86	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	384344	10-MAR-2015	Fire and Rescue Services	Alnwick Fire Station	029184	110001	Building Maintenance - Structural - Unplanned	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	374800	30-MAR-2015	Central Services	County Hall Civic Restaurant (6220)	295010	144002	Educational Learning Resources (Not ICT equipment)	339.48	Expense
Northumberland County Council	statistics.data.gov.uk	COULSON CONSTRUCTION LTD	419550	27-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	3,828.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	413437	25-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,503.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402687	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	592.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402688	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402689	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402690	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395354	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,563.68	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402691	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395355	16-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395355	16-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402692	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402693	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402694	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395356	16-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402695	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402696	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402697	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402698	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402699	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	922.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402700	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402701	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402702	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402703	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402704	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402705	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402706	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395357	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395358	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,806.67	Expense

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Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402707	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395359	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395359	16-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395360	16-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395361	16-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402708	18-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395362	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395363	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402709	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	372807	03-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	372808	03-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,172.73	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	395577	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,778.35	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	372809	03-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,305.95	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	402769	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	383569	09-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	401078	18-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	501.52	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	391932	18-MAR-2015	Central Services	Coroners	117001	144013	Body Conveyancing	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	392086	26-MAR-2015	Central Services	Coroners	117001	144013	Body Conveyancing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	395283	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	575.01	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	395283	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	581.61	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	395284	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,843.41	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	395284	16-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,843.41	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	395284	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	395284	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	31,213.01	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	395284	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,843.41	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	395285	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	969.34	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	395286	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,217.05	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	395286	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	28,434.10	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	395286	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,654.57	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	400090	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	19,928.21	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	404267	19-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,148.73	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	397116	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	312544	02-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,583.32	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	343429	02-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	615.39	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	343431	09-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,025.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	383832	31-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	387803	26-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	633.33	Revenue
Northumberland County Council	statistics.data.gov.uk	CRANLEA HUMAN PERFORMANCE LTD	356322	25-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	12,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAVEN E	360014	05-MAR-2015	Children's and Education Services	SEN Reforms Grant	014017	144025	Professional Services	3,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	381215	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,427.91	Expense
Northumberland County Council	statistics.data.gov.uk	CREST PHOTOGRAPHY	428672	31-MAR-2015	Central Services	Communications	107001	144051	Advertising / Publicity	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	374745	04-MAR-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	675.23	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	374745	04-MAR-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,030.70	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	374751	04-MAR-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	506.42	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	374747	04-MAR-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	488.65	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	370607	03-MAR-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	2,308.77	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	370612	03-MAR-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	2,095.14	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	370230	02-MAR-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	2,406.22	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	370232	02-MAR-2015	Children's and Education Services	Business Support Team	024004	144025	Professional Services	284.85	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	370232	02-MAR-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	33.76	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	371917	03-MAR-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	702.75	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	371915	03-MAR-2015	Children's and Education Services	Business Support Team	024004	144025	Professional Services	3,134.26	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	410661	24-MAR-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,761.57	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	419325	30-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,569.23	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	395643	16-MAR-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	53,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	376360	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,398.05	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT VET HOSPITAL	387917	11-MAR-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	267.18	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL TRAINING LIMITED	341895	09-MAR-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	2,132.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROOKHAM VILLAGE HALL	383024	09-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSBYS	366080	25-MAR-2015	Central Services	Ellington First School - Catering	262103	141006	Catering Equipment	1,691.91	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	394745	16-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	413799	26-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	370106	02-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	395569	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	357463	23-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	116000	Fixtures and Fittings - Attached to Buildings	927.35	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	374870	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	374873	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	374874	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSG LIMITED	374926	04-MAR-2015	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	2,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	385782	11-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	385773	11-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	385769	11-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	385761	11-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	395573	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	395574	16-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	407977	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-205.36	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	407977	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,258.93	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	407953	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-303.07	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	407953	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,333.77	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	407947	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-330.08	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	407947	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,630.91	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	407956	26-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-392.16	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	407956	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,313.77	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	407997	26-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-326.33	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	407997	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,589.63	Asset
Northumberland County Council	statistics.data.gov.uk	CUNNINGHAM LINDSEY UNITED KINGDOM	366121	02-MAR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CWE SOLUTIONS LIMITED	407574	20-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140000	Equipment	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	376281	05-MAR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	778.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	376281	05-MAR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	599.15	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	402798	18-MAR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	404.99	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	402798	18-MAR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	287.49	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	402798	18-MAR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	402798	18-MAR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	460.82	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	428432	31-MAR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	636.64	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	428432	31-MAR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	588.26	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	428430	31-MAR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	660.10	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	428430	31-MAR-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	367062	24-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	375360	26-MAR-2015	Highways and Transport Services	Transport Projects	202105	101100	Staff Training & Development	5,267.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	376579	26-MAR-2015	Highways and Transport Services	Transport Projects	202105	101100	Staff Training & Development	-612.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	355432	19-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	2,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	374813	25-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	2,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	372974	04-MAR-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	872.68	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	372974	04-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	581.80	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	375018	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	375019	04-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAFT AS A BRUSH CANCER PATIENT CARE	375115	05-MAR-2015	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	6,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAIRY LANE CARE CENTRE	417994	26-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,120.23	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	373180	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	374937	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.75	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	374938	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	374936	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,460.70	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	383381	09-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,629.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	375383	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	375385	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,842.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	375386	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	944.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	375387	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	375388	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	375390	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	375417	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	656.70	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	375421	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	376338	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	376340	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	376343	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	410098	30-MAR-2015	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	551.66	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	372396	09-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	372393	03-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	372390	03-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	335549	09-MAR-2015	Environmental and Regulatory Services	Waste Management Services	225100	110003	Repair and Maintenance	1,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	363840	18-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	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	DAV DEVELOPMENTS LIMITED	409539	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,278.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409540	23-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	850.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409540	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,275.89	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409541	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,838.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409542	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409542	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,757.87	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409543	23-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,743.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409544	23-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,734.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409544	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409545	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,047.25	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409545	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409546	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409547	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,317.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409548	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,947.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409549	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,947.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	409550	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,317.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN (ADVICE) LIMITED	373109	30-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	370588	03-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	806.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	370588	03-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	9,807.52	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	370588	03-MAR-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	8,328.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	370588	03-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	403.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	370588	03-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,041.22	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	422509	30-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	672.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	422509	30-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	10,769.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	422509	30-MAR-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	8,918.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	422509	30-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	470.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	422509	30-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,156.58	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	375017	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	375212	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,574.30	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	375221	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	519.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	375302	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,151.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	375304	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,629.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	375312	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	375314	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,816.70	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	392360	13-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	375350	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,183.40	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	375351	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,707.20	Expense
Northumberland County Council	statistics.data.gov.uk	DEFEATING BARRIERS LIMITED	355480	20-MAR-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	425020	31-MAR-2015	Central Services	Financial Management	124050	144025	Professional Services	15,264.29	Expense
Northumberland County Council	statistics.data.gov.uk	DELTA ELECTRICAL AND MECHANICAL SERVICES LIMITED	382167	09-MAR-2015	Tenant Rent Income Account	Tenant Rent Income Account	990730	500144	Rent Refunds	967.12	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	403547	19-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	403549	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	319.62	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	403550	19-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	456.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	403552	19-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	913.20	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	403553	19-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	576.20	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	403553	19-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	64.02	Expense
Northumberland County Council	statistics.data.gov.uk	DEMETER LTD	355531	18-MAR-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	374161	04-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	491.86	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	376531	05-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	376532	05-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,126.80	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	391681	12-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,401.57	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	410710	25-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	426.95	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	415068	26-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.47	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	410735	25-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-1,126.80	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	410734	25-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-382.33	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	404101	19-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	568.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	413655	25-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	603.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	401064	18-MAR-2015	Central Services	Music Partnership North - Northumberland	010195	144004	Recharge for shared services	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	376560	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	376557	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	376559	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	369030	02-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	3,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	385701	11-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEXIA CREDIT LOCAL	410127	09-MAR-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	112,815.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	206.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	1,260.35	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	16,439.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	1,032.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	21,459.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	255.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	947.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	327.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,575.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,342.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	140.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	3,265.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	School Admissions & FIS	024015	100600	Temporary / Agency Staff	1,766.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,146.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	988.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	406.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	626.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	476.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	393.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,704.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	963.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	311.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	-4,451.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	-9,606.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	4,743.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	238.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,077.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	358.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	386.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	749.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	86.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,691.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	599.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	883.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357105	30-MAR-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	412.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	484.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	863.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	20,840.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	1,062.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	21,061.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	707.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	777.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	134.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,906.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	636.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	140.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	2,657.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	School Admissions & FIS	024015	100600	Temporary / Agency Staff	962.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,116.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	1,050.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	406.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	1,990.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	476.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	386.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	845.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	-63.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Highways and Transport Services	Rechargeable Maintenance - West	200540	100600	Temporary / Agency Staff	294.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	278.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	1,819.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	11,822.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	1,980.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	159.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	442.21	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	358.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	371.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	359.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	86.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Adult Social Care	Adult Care Provider Management Team	300300	100600	Temporary / Agency Staff	1,835.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,421.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	560.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	357421	30-MAR-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	412.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	742.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	805.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	35,008.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	1,042.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	14,643.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	274.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	777.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,597.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	9,746.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	173.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	3,495.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	School Admissions & FIS	024015	100600	Temporary / Agency Staff	1,152.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,179.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	479.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	1,121.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	5,383.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,098.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	476.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	394.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,428.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	877.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	562.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,034.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	318.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	995.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	352.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	452.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	172.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,321.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	588.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	372848	30-MAR-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	412.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	1,020.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	837.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	22,353.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	1,065.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	17,032.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	337.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	777.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	544.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,209.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,205.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	72.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	3,643.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	School Admissions & FIS	024015	100600	Temporary / Agency Staff	1,065.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,607.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	882.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	1,121.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,083.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,036.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	476.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	366.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,633.00	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	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	566.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,070.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	871.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	607.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	461.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,421.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	681.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	386103	30-MAR-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	412.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	484.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	785.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	22,537.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	15,386.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	675.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	749.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	412.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	212.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,505.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	3,840.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	School Admissions & FIS	024015	100600	Temporary / Agency Staff	1,078.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,215.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	910.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	894.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	406.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,096.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Central Services	Employee Services	125011	100600	Temporary / Agency Staff	476.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	257.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	1,722.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	327.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	525.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	11,676.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	837.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	954.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	748.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	158.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	729.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	788.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	586.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	367.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	921.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	402017	30-MAR-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	914.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	290.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	876.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	21,473.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	1,045.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	11,911.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Netherton Kestrel Residential Home	017002	100600	Temporary / Agency Staff	891.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	777.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	443.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,434.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,526.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	281.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	4,105.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	School Admissions & FIS	024015	100600	Temporary / Agency Staff	1,117.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,230.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	941.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	1,103.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,299.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,104.74	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	257.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	320.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	881.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Highways and Transport Services	Maintenance - West	200240	100600	Temporary / Agency Staff	261.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,222.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	589.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	647.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,843.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	635.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	395.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	317.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	293.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,421.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	326.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	411982	30-MAR-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	824.26	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	381151	09-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	389125	12-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	403142	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	411640	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	422518	30-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	370023	02-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	826.75	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	381010	09-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	394886	16-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	844.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	376261	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	376272	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	376274	06-MAR-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	376238	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	376279	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	376282	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	376241	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	376243	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	376245	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	376248	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	376250	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	376256	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	375123	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	375125	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	372979	04-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	375014	04-MAR-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	375016	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	714.30	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	375015	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	381340	06-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	839.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	388142	12-MAR-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	751.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITAL COMMUNICATION SYSTEMS LIMITED	413479	25-MAR-2015	Central Services	Information and Applications - Management	127200	145007	Land Line Telephone Costs	20,334.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	412633	25-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	412634	25-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	418059	27-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	11,351.70	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	418058	27-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	14,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIPTON CARE HOME LTD	395589	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,003.56	Expense
Northumberland County Council	statistics.data.gov.uk	DIPTON CARE HOME LTD	395590	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,144.89	Expense
Northumberland County Council	statistics.data.gov.uk	DISABILITY NORTH	419471	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	28,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	372810	03-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	402453	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,785.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	402454	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	402455	18-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	402456	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	402457	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	402458	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	402459	18-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	402460	18-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,001.32	Expense

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Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410257	23-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,466.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410257	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,788.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410258	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,691.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410259	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410259	23-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410259	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410259	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,161.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410259	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,394.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	417996	26-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,234.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	417996	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,029.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410260	23-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410260	23-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,733.32	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410260	23-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410260	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,563.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	410260	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,394.04	Expense
Northumberland County Council	statistics.data.gov.uk	DONCASTER PROPERTY INVESTMENT FUND	395581	16-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,055.63	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	395654	16-MAR-2015	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	522.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	383398	09-MAR-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	268.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	375943	05-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	383411	09-MAR-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	304.54	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	383396	09-MAR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	375.04	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	375941	05-MAR-2015	Highways and Transport Services	Powburn	200840	110001	Building Maintenance - Structural - Unplanned	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	395720	16-MAR-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	1,087.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	395727	16-MAR-2015	Fire and Rescue Services	Allendale Fire Station	029152	110001	Building Maintenance - Structural - Unplanned	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	367114	02-MAR-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	110001	Building Maintenance - Structural - Unplanned	609.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	395733	16-MAR-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	493.82	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	415388	26-MAR-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	2,971.04	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	411316	24-MAR-2015	Highways and Transport Services	Rothbury	200850	110003	Repair and Maintenance	1,256.16	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	366095	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,972.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOWN'S FURNITURE LTD	381160	02-MAR-2015	Children's and Education Services	Family Support Service	017014	140002	Specialist Equipment for Service Provision	5,779.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	342003	10-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140000	Equipment	916.20	Expense
Northumberland County Council	statistics.data.gov.uk	DRURIDGE BAY REGENERATION PARTNERSHIP	400870	18-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ANDREW BYRNE	411805	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ANDREW BYRNE	411801	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ANDREW BYRNE	411803	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ANDREW BYRNE	411816	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBBDAY	367226	02-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBBDAY	407704	19-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBBDAY	407696	19-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR DOROTHY OJARIKRI	395833	23-MAR-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,162.01	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	367214	02-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	391929	12-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	409299	20-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	367216	02-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR PATRICIA TALLANTYRE	423213	30-MAR-2015	Central Services	Joint Crematorium	219201	144022	Medical Fees	5,477.50	Expense
Northumberland County Council	statistics.data.gov.uk	DR SUSAN COOPER	401081	18-MAR-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	608.78	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	335208	02-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	367229	02-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	423159	30-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	395379	16-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,999.96	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	395380	16-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,142.84	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	402725	18-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	7,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	370075	02-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,021.84	Expense
Northumberland County Council	statistics.data.gov.uk	DUNOON CERAMICS LIMITED	396102	17-MAR-2015	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	360.95	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM ASSOCIATES LIMITED	392235	13-MAR-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM ASSOCIATES LIMITED	392239	13-MAR-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	385811	11-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	145003	Computer software	23,557.62	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	407659	20-MAR-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	1,626.02	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	425008	31-MAR-2015	Children's and Education Services	Parent Partnership Project	014101	148003	Service Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	360392	02-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	4,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	370154	02-MAR-2015	Children's and Education Services	Advisory Services	010180	144025	Professional Services	14,208.75	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	412548	30-MAR-2015	Children's and Education Services	Advisory Services	010180	144025	Professional Services	10,419.75	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	412674	25-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	5,398.63	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	383009	24-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	422534	30-MAR-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	373105	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,708.00	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	DWF LLP	329206	09-MAR-2015	New Northumberland Insurance	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	913.09	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	421450	27-MAR-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DYKE HOUSE SPORTS & TECHNOLOGY COLLEGE	312599	02-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,108.34	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	408181	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	410521	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	408179	20-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,617.98	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	408177	20-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	907.98	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	408168	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,246.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	408164	20-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	136.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	408164	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	408175	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	408173	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	408183	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	408167	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.37	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	393922	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,895.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	393936	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,172.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	393887	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	687.61	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413392	27-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	359.24	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413392	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,631.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413390	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	965.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413389	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	379779	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,087.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	379783	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	379770	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	379764	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	954.09	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413402	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,895.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413395	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413394	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	409939	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,580.81	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	409938	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	409940	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,005.87	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413477	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	921.55	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413489	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,379.54	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413480	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413484	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	621.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413487	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.10	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413482	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,087.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	413483	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	419328	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.82	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	419329	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.78	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	425195	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	425200	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	605.23	Asset
Northumberland County Council	statistics.data.gov.uk	D CARMICHAEL AGRICULTURAL VALUERS LIMITED	418403	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	D CARMICHAEL AGRICULTURAL VALUERS LIMITED	418405	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	329255	02-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	3,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	374899	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	D & J ARMSTRONG	419545	27-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	422.94	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	383040	09-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,172.23	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	383040	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.64	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	383040	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	919.13	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	383042	09-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,302.77	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	383042	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	426.36	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	383042	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,021.49	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	428941	31-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	9,025.15	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	381727	06-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-42.28	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	381727	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	465.05	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	376366	05-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-335.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	376366	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	376391	05-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-335.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	376391	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	407950	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-365.25	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	407950	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,017.70	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	408057	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-312.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	408057	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,438.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	408055	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-387.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	408055	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,262.50	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	EASIBATHE LTD	408056	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-174.27	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	408056	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,916.95	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	407971	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	407971	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASTERN LEADERSHIP CENTRE	423664	31-MAR-2015	Central Services	School Improvement SLA	010246	148003	Service Subscriptions	4,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	409595	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	EAST SUSSEX HEALTHCARE NHS TRUST	407288	26-MAR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	359.17	Expense
Northumberland County Council	statistics.data.gov.uk	EA AND CE LEWINS	414119	26-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	383715	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,001.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	385644	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	415015	26-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	497.29	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	374977	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.32	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	374979	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,305.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	374981	11-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,272.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	374984	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	374986	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,268.68	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	374987	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	374988	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	374989	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	356.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	374990	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	419.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	374991	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,442.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	381821	11-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,272.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	387261	11-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,272.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO SOLUTIONS	383729	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,492.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECO SOLUTIONS	383677	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	411321	24-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	4,752.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	411250	24-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	421888	27-MAR-2015	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	712.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARDSON R	428711	31-MAR-2015	Children's and Education Services	Education and Skills Management Team	024001	144027	Consultancy Fees	588.15	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD CLAXTON DOBBING	372274	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	381082	09-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	21,483.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE RICHARDSON	411234	24-MAR-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	2,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE RICHARDSON	389000	12-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	340084	02-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	357.12	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	340085	05-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	742.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	334923	04-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	424.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	363042	11-MAR-2015	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	289.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	367100	17-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	354.56	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	384241	19-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.92	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	395650	26-MAR-2015	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	110000	Building Maintenance - Structural - Planned	268.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	335436	04-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,638.82	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	376226	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	376233	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	376239	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	376259	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	586.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	376244	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	376249	12-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS (SUNNYSIDE)	374712	04-MAR-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181002	Other Leaving Care Payments	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELKLAN	342023	09-MAR-2015	Children's and Education Services	LIST - West Team	014121	101100	Staff Training & Development	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT JOHNSON PROPERTY MANAGEMENT CONSULTANTS	414201	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOTT JOHNSON PROPERTY MANAGEMENT CONSULTANTS	408027	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.80	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	375196	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	375191	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	408052	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-176.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	408052	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,942.60	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	376357	05-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-343.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	376357	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,773.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	407882	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-393.10	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	407882	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,324.07	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403098	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403098	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403098	18-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403098	18-MAR-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403098	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403098	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	973.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403099	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,657.14	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403099	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,463.29	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403099	18-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,463.29	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403099	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,904.58	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403099	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,657.14	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403099	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	556.34	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403092	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	11,719.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403092	18-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403092	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	183.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403093	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,696.83	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403093	18-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-182.51	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403093	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	105.03	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403100	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403100	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403100	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403100	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403100	18-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403100	18-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-494.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403100	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	422.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403101	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,353.81	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403101	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,714.29	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403101	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,733.83	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403101	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,805.69	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403101	18-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,805.69	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403101	18-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-282.74	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403101	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	241.25	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403102	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	403103	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,671.89	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON PARISH COUNCIL	418346	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	328274	04-MAR-2015	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	693.08	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	328274	04-MAR-2015	Cultural and Related Services	Corbridge TIC	250490	140013	Materials for Resale	235.38	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	345175	02-MAR-2015	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	826.11	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	425363	31-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	385230	10-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	395.55	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	385231	10-MAR-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	40.61	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	385231	10-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	219.75	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	374640	04-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	400689	17-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	400690	17-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	412693	25-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	425362	31-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	419409	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	419411	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	419414	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	319461	02-MAR-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	356332	18-MAR-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	386952	11-MAR-2015	Central Services	Hexham House - Running Costs	294934	110000	Building Maintenance - Structural - Planned	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	386953	11-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	386951	11-MAR-2015	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	387179	11-MAR-2015	Children's and Education Services	Vacant Former School Premises	022001	110000	Building Maintenance - Structural - Planned	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	386950	11-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	386949	11-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	11,661.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	395655	16-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	110000	Building Maintenance - Structural - Planned	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	407308	19-MAR-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	384310	10-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	369.11	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	384319	10-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	3,928.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	375995	05-MAR-2015	Central Services	Hexham House - Running Costs	294934	110001	Building Maintenance - Structural - Unplanned	769.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	387035	11-MAR-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	8,573.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	375996	05-MAR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	110001	Building Maintenance - Structural - Unplanned	849.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	407363	19-MAR-2015	Central Services	Hadrian House Hexham - Running Costs	294938	110001	Building Maintenance - Structural - Unplanned	1,252.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	375997	05-MAR-2015	Cultural and Related Services	Blyth County Library	252200	110001	Building Maintenance - Structural - Unplanned	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	375998	05-MAR-2015	Cultural and Related Services	Blyth County Library	252200	110001	Building Maintenance - Structural - Unplanned	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	407372	19-MAR-2015	Adult Social Care	Northstar Centre (Berwick)	300050	110001	Building Maintenance - Structural - Unplanned	294.89	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	407484	19-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	271.20	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	ESH GROUP	407394	19-MAR-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	431.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	415326	26-MAR-2015	Cultural and Related Services	Hirst County Library	252340	110001	Building Maintenance - Structural - Unplanned	728.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	415336	26-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	283.13	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	415339	26-MAR-2015	Central Services	Council Offices Berwick - Running Costs	294954	110001	Building Maintenance - Structural - Unplanned	680.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	415355	26-MAR-2015	Adult Social Care	Fundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	272.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	428321	31-MAR-2015	Adult Social Care	Northstar Centre (Berwick)	300050	110001	Building Maintenance - Structural - Unplanned	536.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	414064	26-MAR-2015	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	442.56	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	414065	26-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	288.94	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	414131	26-MAR-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	695.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	407486	19-MAR-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	407400	19-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	669.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	384627	10-MAR-2015	Central Services	St Benedict's RC Aided Middle School - Catering	264620	140000	Equipment	670.45	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	414069	26-MAR-2015	Fire and Rescue Services	Hexham Fire Station	029153	110001	Building Maintenance - Structural - Unplanned	359.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	407402	19-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	110001	Building Maintenance - Structural - Unplanned	284.12	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	384323	10-MAR-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	110001	Building Maintenance - Structural - Unplanned	366.83	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	414078	26-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	1,165.81	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	376001	05-MAR-2015	Fire and Rescue Services	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	434.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	387037	11-MAR-2015	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	2,344.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	376017	05-MAR-2015	Children's and Education Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	261.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	384628	10-MAR-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	384630	10-MAR-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	407403	19-MAR-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	110001	Building Maintenance - Structural - Unplanned	542.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	384336	10-MAR-2015	Adult Social Care	Lyndon Office Accommodation	300281	110001	Building Maintenance - Structural - Unplanned	298.36	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	384342	10-MAR-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	110001	Building Maintenance - Structural - Unplanned	404.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	408368	20-MAR-2015	Central Services	Tweedmouth Prior Park First School - Catering	262050	110001	Building Maintenance - Structural - Unplanned	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	408369	20-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	1,229.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	387044	11-MAR-2015	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	376.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	387047	11-MAR-2015	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	408.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	387048	11-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	110001	Building Maintenance - Structural - Unplanned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	387185	11-MAR-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	277.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	414095	26-MAR-2015	Cultural and Related Services	Tyne Riverside	203240	110001	Building Maintenance - Structural - Unplanned	275.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	387056	11-MAR-2015	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	668.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	408430	20-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,422.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	414100	26-MAR-2015	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110001	Building Maintenance - Structural - Unplanned	311.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	414101	26-MAR-2015	Central Services	Council Offices Berwick - Running Costs	294954	110001	Building Maintenance - Structural - Unplanned	321.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	408380	20-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	291.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	408384	20-MAR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	110001	Building Maintenance - Structural - Unplanned	276.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	414103	26-MAR-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	317.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	367125	02-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	367126	02-MAR-2015	Central Services	12 St Michael's Avenue, New Hartley	128128	110000	Building Maintenance - Structural - Planned	10,921.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	428334	31-MAR-2015	Fire and Rescue Services	Hexham Fire Station	029153	110001	Building Maintenance - Structural - Unplanned	577.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	414133	26-MAR-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	267.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	428391	31-MAR-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	614.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	414135	26-MAR-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	424.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	428393	31-MAR-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	643.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	428709	31-MAR-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	127,037.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	413416	25-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	8,538.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	421484	27-MAR-2015	Central Services	Morpeth Town Hall - Running Costs	294933	110003	Repair and Maintenance	15,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	383671	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	51,173.85	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	372391	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,883.90	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	383717	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,309.17	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	372382	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	145,689.38	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	372394	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,182.70	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	415126	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	61,947.50	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	421613	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,806.13	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	415132	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,099.74	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	413370	25-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	8,506.46	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	413372	25-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	9,436.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	421886	27-MAR-2015	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	570.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	419538	27-MAR-2015	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	452.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	421617	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,824.74	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	421619	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,080.73	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	423376	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	402490	18-MAR-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	7,124.48	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	ESPA	402490	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	402490	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	402493	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	402491	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	402491	18-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	402521	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	402522	18-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	402500	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	402523	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	402523	18-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-347.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	402524	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	402494	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,509.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	402494	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,509.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESRI UK LTD	385303	31-MAR-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	48,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN HEALTHCARE GROUP PLC	395389	16-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,529.20	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN HEALTHCARE GROUP PLC	402659	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	873.83	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	372118	03-MAR-2015	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	372121	03-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	372127	03-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	372136	03-MAR-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	393892	13-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	393893	13-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	754.30	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	410666	24-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	397.55	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	391748	12-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	270.98	Revenue
Northumberland County Council	statistics.data.gov.uk	EXCLUSIVE LTD RECRUITMENT AND HR CONSULTANCY	380073	06-MAR-2015	Central Services	SLA HR	024011	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLUSIVE LTD RECRUITMENT AND HR CONSULTANCY	392092	12-MAR-2015	Central Services	SLA HR	024011	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	409589	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,790.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	409590	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	409590	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,843.41	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	409590	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,622.32	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	409590	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	19,257.64	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	409590	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,145.34	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	409590	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,843.41	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	409590	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,182.12	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	375356	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	375354	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	375358	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	375352	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERIAN LTD	425032	31-MAR-2015	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERIAN LTD	383914	10-MAR-2015	Central Services	iNorthumberland/Broadband	101040	145003	Computer software	3,955.59	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	418096	26-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144010	Supplies and Services SLA's / Recharges	1,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	330554	09-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	116000	Fixtures and Fittings - Attached to Buildings	536.66	Expense
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	385818	11-MAR-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	706.00	Expense
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	395161	23-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	116000	Fixtures and Fittings - Attached to Buildings	572.49	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	383507	09-MAR-2015	Adult Social Care	Sealodge	300155	111001	Electricity	1,218.52	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	417660	26-MAR-2015	Central Services	Surplus Properties	128004	111001	Electricity	694.45	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	428803	31-MAR-2015	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	2,321.68	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	392388	13-MAR-2015	Adult Social Care	Chibburn Court	300154	111001	Electricity	855.17	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	392394	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,972.00	Asset
Northumberland County Council	statistics.data.gov.uk	FABTIC LTD	314190	02-MAR-2015	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	425336	31-MAR-2015	Central Services	CPS IFM Repairs & Improvement	128023	144025	Professional Services	4,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	372397	03-MAR-2015	Central Services	CPS IFM Repairs & Improvement	128023	110001	Building Maintenance - Structural - Unplanned	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	372397	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,404.63	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	372397	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	639.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	372397	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	846.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	372397	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,355.37	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	372397	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	470.00	Asset
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	410225	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	410225	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,530.23	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	410225	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	125.71	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	385819	11-MAR-2015	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	236.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	385819	11-MAR-2015	Central Services	Joint Crematorium	219201	140013	Materials for Resale	268.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	375013	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	373159	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,213.44	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	395879	16-MAR-2015	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	1,947.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	399698	17-MAR-2015	Central Services	Graphic Design	107002	140014	Books, Publications and Media	965.70	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	FARNLEY FARM PARTNERS	313410	02-MAR-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	FELTON PARISH COUNCIL	418347	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	333.21	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	387161	26-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	142002	Laundry	1,940.97	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	395000	16-MAR-2015	Children's and Education Services	Business and Operations Support	012033	144003	School Trips and Educational Visits	406.49	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	395001	16-MAR-2015	Children's and Education Services	Business and Operations Support	012033	144003	School Trips and Educational Visits	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	410813	24-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	428.02	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	407844	20-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	381043	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	381048	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	396189	17-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	410814	24-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	418099	26-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144010	Supplies and Services SLA's / Recharges	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	351373	18-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	777.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	363392	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.40	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	395287	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,424.15	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408938	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,837.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408939	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408940	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,552.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408942	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408944	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,962.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	407713	20-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,855.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408945	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	294.58	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408947	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,249.52	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408949	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408951	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,621.28	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408952	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,324.55	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408955	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,601.41	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408956	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	281.97	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408957	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408961	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,285.44	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	408962	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	367.15	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	395253	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	5,342.86	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	395253	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,182.25	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	395254	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	30,010.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	395254	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,320.98	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	395308	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	28,680.45	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	395308	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,082.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	381174	09-MAR-2015	Adult Social Care	Sealodge	300155	111002	Gas	663.26	Expense
Northumberland County Council	statistics.data.gov.uk	FORD CASTLE ADVENTURE	411124	24-MAR-2015	Children's and Education Services	Youth Service Central Team	011040	166000	Other Contributions	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC PATHOLOGY LIMITED	344962	09-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC PATHOLOGY LIMITED	407868	30-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	383023	09-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	619.98	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	383026	09-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	334.90	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	397087	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	311.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402677	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402677	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,449.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402677	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402678	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	662.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402679	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402679	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,641.69	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402680	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402680	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402680	18-MAR-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	7,283.38	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402681	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	8,834.01	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402681	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,091.06	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402682	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402682	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402683	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402683	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402683	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402683	18-MAR-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,641.69	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402684	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402684	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,641.69	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402684	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402684	18-MAR-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	10,925.07	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	402685	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,944.67	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410289	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,151.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410289	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,641.69	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410289	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,790.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410290	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,889.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410290	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,977.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410290	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,414.25	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410290	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,394.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410291	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,151.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410291	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,075.54	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410291	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410291	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,091.06	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410292	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	28,632.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410293	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,977.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410293	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,581.49	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410293	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,977.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410294	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410294	23-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410294	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,954.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410294	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410294	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410295	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	257.22	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410296	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,075.54	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410296	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,772.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410296	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,394.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410297	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410297	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,922.15	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410297	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,151.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410297	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,772.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	410297	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,091.06	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	399734	17-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,529.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	399734	17-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,698.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	399734	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,475.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	395578	16-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,824.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	395578	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,912.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	395578	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,978.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	395579	16-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,471.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	395579	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,378.43	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	395579	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,130.29	Expense
Northumberland County Council	statistics.data.gov.uk	FRANCESCA GARDNER	372860	03-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANCESCA GARDNER	418295	26-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANCESCA GARDNER	418259	26-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	410249	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	410250	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,022.40	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF GALLAGHER PARK	400889	18-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FTC PROJECTS LTD	396137	17-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	101100	Staff Training & Development	1,399.35	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	374104	16-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	415004	30-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	360114	13-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,713.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUSE MEDIA CENTRE	428973	31-MAR-2015	Children's and Education Services	Early Years Team	009007	113001	Casual hire of facilities	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUSE MEDIA CENTRE	410885	24-MAR-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	F PEART AND CO LTD	392397	16-MAR-2015	Adult Social Care	Chibburn Court	300154	110000	Building Maintenance - Structural - Planned	538.64	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	383030	09-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	4,942.00	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	383031	09-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	724.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	410300	23-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,867.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	410300	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	410301	23-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,066.93	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	410301	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	413428	25-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	13,775.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	383467	09-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	726.28	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	395570	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,195.78	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	370107	02-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,391.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	370108	02-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,948.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	370109	02-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,391.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	370110	02-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	370111	02-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	370112	02-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,391.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	370113	02-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,948.00	Expense

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Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	370114	02-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	370115	02-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,391.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	370116	02-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,948.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	370117	02-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,391.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	413417	25-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	413418	25-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,156.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	413419	25-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	413420	25-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,121.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	413421	25-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,121.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	413422	25-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	413423	25-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,156.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	413424	25-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,121.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	413425	25-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	413426	25-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,156.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	413427	25-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,647.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	375330	05-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,490.72	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	375331	05-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,490.72	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	421720	27-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.58	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	421721	27-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.58	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	383466	09-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,227.94	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	397038	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	133,485.52	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	397035	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	197,607.85	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	383630	09-MAR-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	23,236.43	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	370360	03-MAR-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	3,792.81	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	383033	09-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	57.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	383033	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	341997	02-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	681.67	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	341997	02-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	341997	02-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	343.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	341997	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	173.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	341997	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,195.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	341997	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	419098	27-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	85.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	419098	27-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	172.45	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	419098	27-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	419098	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	386.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	419098	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.75	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	410961	24-MAR-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	304.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	410961	24-MAR-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	57.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	410961	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,431.65	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	410961	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	927.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	343414	09-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	601.97	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	343414	09-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	343414	09-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	33.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	343414	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	343414	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,671.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	370301	02-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	58.75	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	370301	02-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	152.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	370301	02-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	44.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	370301	02-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	370301	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	153.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	370301	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	613.15	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	399738	17-MAR-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	356.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	399738	17-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	399738	17-MAR-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	57.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	399738	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,801.35	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	399738	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,005.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	399738	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	419252	27-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	67.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	419252	27-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	230.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	419252	27-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	19.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	419252	27-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	419252	27-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	35.85	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	419252	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	419252	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	417072	31-MAR-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	316.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	417072	31-MAR-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	58.00	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	410960	24-MAR-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	321.54	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	410960	24-MAR-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	69.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	410960	24-MAR-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	205.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	410960	24-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	11.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	410960	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,550.39	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	410960	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	428920	31-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	724.87	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	428920	31-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	428920	31-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	144030	Hired Services	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	428920	31-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	428920	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	706.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	428920	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	889.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	385856	11-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	177.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	385856	11-MAR-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	385856	11-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	36.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	385856	11-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	385856	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	214.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	385856	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	484.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	344840	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	72,443.79	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	344840	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	149.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	344859	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	128.59	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	344859	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	188.82	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	408861	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	374636	04-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	400681	17-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	428383	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	400682	17-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	412690	25-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	395146	17-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	373073	05-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,556.45	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	373078	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,109.12	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	373089	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	565.62	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	373094	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,796.15	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	373108	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,109.12	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	373133	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	527.28	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	373137	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	373142	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER ASSOCIATES TRAINING AND RESEARCH	370558	30-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	4,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	385265	27-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARTAN TECHNOLOGIES LTD	337182	17-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	397119	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATENBY SANDERSON	372367	03-MAR-2015	Highways and Transport Services	Head of Technical Services	200350	101200	Recruitment - Advertising	13,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATENBY SANDERSON	382116	09-MAR-2015	Highways and Transport Services	Head of Technical Services	200350	101200	Recruitment - Advertising	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATENBY SANDERSON	385855	20-MAR-2015	Children's and Education Services	Education and Skills Management Team	024001	144027	Consultancy Fees	14,452.50	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	408243	20-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	1,108.34	Revenue
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	382128	09-MAR-2015	Tenant Rent Income Account	Tenant Rent Income Account	990730	500144	Rent Refunds	391.44	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	393994	13-MAR-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	387808	11-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	807.12	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	388298	12-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	24,157.60	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	423295	30-MAR-2015	Children's and Education Services	LIST - Central Team	014122	136000	Pupils - Travel	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	374970	05-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	374971	05-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	374976	05-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	374978	05-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	387947	11-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	407279	20-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	407281	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	407287	20-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	407290	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	441480	30-MAR-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	179,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	364054	24-MAR-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	408093	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LIMITED	353066	19-MAR-2015	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	512.00	Asset
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	373149	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	373154	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	408245	20-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	400.00	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	GET U STARTED TRAINING LIMITED	410889	24-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	383568	09-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,029.40	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	396244	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	396253	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	410891	24-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	396255	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	396247	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	396249	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	396251	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	396258	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	396257	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	396259	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	410895	24-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	410893	24-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	400319	17-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	400309	17-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	400317	17-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	400314	17-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	400322	17-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	400326	17-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET 2 GETHER GROUP	395204	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	387867	11-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	384.66	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	424610	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	407306	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,059.36	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	424613	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	407276	19-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	60.71	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	407276	19-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	500.94	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	407276	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	123.92	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	428955	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.71	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	428953	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.23	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	407304	19-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,179.49	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	407304	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,766.10	Asset
Northumberland County Council	statistics.data.gov.uk	GILGEN DOOR SYSTEMS	83341	19-MAR-2015	Children's and Education Services	Kyloe House	017010	140013	Materials for Resale	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILGEN DOOR SYSTEMS	373134	18-MAR-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	381743	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	381755	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,356.20	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	381758	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,207.10	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	376355	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	351.45	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	376351	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	376350	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	972.90	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	376348	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,016.85	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	376353	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	373182	10-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	376359	05-MAR-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	428612	31-MAR-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	428485	31-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILSLAND VILLAGE HALL	381294	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	328278	09-MAR-2015	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	33.72	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	328278	09-MAR-2015	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	76.83	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	328278	09-MAR-2015	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	93.81	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	328278	09-MAR-2015	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	68.43	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	328278	09-MAR-2015	Cultural and Related Services	Corbridge TIC	250490	140013	Materials for Resale	13.98	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	413353	25-MAR-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE PRESENTATION AND GRAPHICS	392500	23-MAR-2015	Central Services	Central Print	127800	143000	Printing & Stationery	302.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375437	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,595.05	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375467	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.96	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375488	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	726.99	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375470	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375471	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	559.23	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375491	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,595.05	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375473	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375493	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,435.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375475	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,717.65	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375477	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,867.65	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375481	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,685.15	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375485	05-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375439	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,909.54	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375443	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375453	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375457	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,856.47	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375462	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	375483	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	718.95	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	410545	17-MAR-2015	Highways and Transport Services	Parking Operational	207400	320029	Parking Charges	338.16	Revenue
Northumberland County Council	statistics.data.gov.uk	GLOUCESTERSHIRE CARE SERVICES NHS TRUST	357479	10-MAR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	371.69	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	414196	26-MAR-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-246.22	Revenue
Northumberland County Council	statistics.data.gov.uk	GMB NORTHERN REGION	422261	27-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NORTHERN REGION	422263	27-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NORTHERN REGION	372419	03-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	381170	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,297.95	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	381178	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	661.32	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	381188	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	381204	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,484.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	381167	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,209.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	370364	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	386098	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,448.00	Asset
Northumberland County Council	statistics.data.gov.uk	GOLLCHER CONSULTANCY LIMITED	372318	26-MAR-2015	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	395837	23-MAR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	471.68	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON LOW PRODUCTS LTD	345227	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	257.80	Asset
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	345012	02-MAR-2015	Central Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	417071	27-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	372001	13-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,244.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	372222	04-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	136002	Support - rural bus routes	3,675.12	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	372225	13-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	372230	13-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,590.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	372232	13-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,777.52	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	372235	13-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,332.84	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	372239	13-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	372243	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,374.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	372245	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	372248	13-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,275.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	376289	13-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	46,932.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	396228	17-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	383565	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	25,201.23	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	407904	26-MAR-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM CONSTRUCTION	363413	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,232.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	381051	09-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	393.12	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	381051	09-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	638.82	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	395294	16-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	395294	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,145.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	395294	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	GRANNIES	410217	23-MAR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources (Not ICT equipment)	763.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREATHER MORPETH DEVELOPMENT TRUST	381284	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENFIELDS	383723	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	172,098.69	Asset
Northumberland County Council	statistics.data.gov.uk	GREENFINGERS LANDSCAPING AND GROUNDS MAINTENANCE	428471	31-MAR-2015	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144030	Hired Services	2,126.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	423105	30-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	413644	25-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	362.55	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	411695	24-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	540.16	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	374137	04-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	645.53	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	358133	03-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	287.37	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	374140	04-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	501.95	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	374141	04-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	445.26	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	374142	04-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	369.22	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	372011	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32,328.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	374143	04-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	353.75	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	374144	04-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	306.66	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	374786	05-MAR-2015	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	144030	Hired Services	7,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	400745	17-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	351.93	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	376520	05-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	293.49	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	384097	10-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,038.30	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	376521	05-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	343.17	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	376522	05-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	287.93	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	374789	04-MAR-2015	Environmental and Regulatory	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	292.21	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	374798	04-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	543.15	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	375505	05-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	493.84	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	409419	20-MAR-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	280.97	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	409417	20-MAR-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	324.91	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	400746	17-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	542.49	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	383817	10-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	132001	Plant Hire	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	415040	26-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	413645	25-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	661.23	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	400922	18-MAR-2015	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	144030	Hired Services	7,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	408094	20-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	3,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	408874	26-MAR-2015	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	167018	Highways Maintenance	14,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	419579	27-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	274.51	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	415044	26-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	253.89	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	391726	12-MAR-2015	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	367081	02-MAR-2015	Central Services	Linton First School - Catering	262105	132000	Vehicle hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	383905	10-MAR-2015	Central Services	Linton First School - Catering	262105	132000	Vehicle hire	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	383072	09-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	370765	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	370766	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	370767	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	370769	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	370773	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	424702	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	424710	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	424715	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	424720	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	424724	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	397088	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	711.04	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	397070	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	472.49	Expense
Northumberland County Council	statistics.data.gov.uk	GROUND MAINTENANCE SPECIALISTS	399737	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,108.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	395297	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	411325	25-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	403138	19-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	906.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	419343	27-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	906.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	419346	27-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,071.44	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	411858	24-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,305.95	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	389042	12-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	906.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	381150	09-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	906.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	395295	16-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,733.32	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	395295	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	395296	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,292.37	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	395296	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	397110	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	397067	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	610.38	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	383073	09-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	383063	09-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140002	Specialist Equipment for Service Provision	768.75	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	383075	10-MAR-2015	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	140000	Equipment	386.73	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	320598	03-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140002	Specialist Equipment for Service Provision	842.35	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	372872	19-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	383890	10-MAR-2015	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	140000	Equipment	-386.73	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	394020	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	419548	27-MAR-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	375110	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	375205	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,138.40	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	375183	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	372897	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	428603	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	373167	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	799.50	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	G J MILBURN	371997	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,097.55	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	371973	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,762.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	371934	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	371932	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,609.45	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	371927	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,322.06	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	410667	24-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	359960	02-MAR-2015	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	412728	25-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	3,195.94	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	412728	25-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	3,321.63	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	412728	25-MAR-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	4,981.80	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	412728	25-MAR-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	2,422.61	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	373085	04-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	515.50	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	373085	04-MAR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	915.59	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	412722	25-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	3,631.75	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	412722	25-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	5,275.53	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	412722	25-MAR-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	3,281.40	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	412722	25-MAR-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	3,411.76	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	373112	27-MAR-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	4,259.70	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	383731	27-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,810.10	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	407489	27-MAR-2015	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,210.70	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	383547	27-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	2,500.50	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	385509	27-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1,033.80	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	385509	27-MAR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	1,939.53	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	372276	13-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	372965	04-MAR-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	1,819.20	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	412631	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	412632	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,317.50	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	353731	02-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	353732	02-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	353733	02-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	381060	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	383501	30-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	363209	09-MAR-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	-485.16	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	382007	09-MAR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	120001	Premises costs recharges	642.74	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	382009	09-MAR-2015	Children's and Education Services	Amble Childrens Centre	009301	120001	Premises costs recharges	642.74	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	391943	12-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,405.41	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395383	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,977.48	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395383	16-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	14,756.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395383	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,844.30	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395384	16-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395384	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,576.33	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395384	16-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	11,778.68	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395384	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,899.63	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395385	16-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395385	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,889.34	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395385	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,566.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395385	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,977.48	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395385	16-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,485.10	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395386	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	662.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395387	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,986.37	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395388	16-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395388	16-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,944.67	Expense

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Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395388	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,075.54	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395388	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,970.35	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395388	16-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,091.06	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	411854	24-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,503.79	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	370127	02-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,315.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	395582	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,638.73	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	372903	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,528.95	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	425166	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,038.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	395280	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	395281	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,094.86	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	413235	25-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	413231	25-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	428421	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	50,653.92	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	423059	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	52,598.92	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	428423	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-50,653.92	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	428410	31-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	428410	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	65.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	402501	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	402502	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,021.72	Expense
Northumberland County Council	statistics.data.gov.uk	HALFORDS	360331	18-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	418886	27-MAR-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,702.85	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	397117	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	397091	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	496.68	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE TOWN COUNCIL	412498	25-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	254.39	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE TOWN COUNCIL	418365	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	1,017.55	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	375023	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	381950	06-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-195.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	381950	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,150.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	381735	06-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-316.03	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	381735	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,476.29	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	407914	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-371.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	407914	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,081.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	381730	06-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-206.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	381730	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,266.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	382043	09-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-81.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	382043	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	896.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	381991	06-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-265.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	381991	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,915.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	381878	06-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-351.82	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	381878	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,869.93	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	408012	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-381.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	408012	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,196.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	382049	09-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-188.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	382049	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,073.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	408048	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-70.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	408048	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	775.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	425005	31-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-155.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	425005	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,710.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	382056	09-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-175.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	382056	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,930.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	407907	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-430.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	407907	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,730.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	376316	11-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	376316	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	408051	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-415.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	408051	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,570.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	407895	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-189.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	407895	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,084.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	407900	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-439.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	407900	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,829.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	408050	24-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-185.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	408050	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,035.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDS FREE COMPUTING	346095	12-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	145003	Computer software	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	387203	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.74	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	387116	12-MAR-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	69.88	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	387116	12-MAR-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	345.38	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	387116	12-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	63.00	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	HANSON AGGREGATES	387116	12-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	107.46	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	376577	19-MAR-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	152.89	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	376577	19-MAR-2015	Highways and Transport Services	Highways Network Management	202100	140016	Highways Materials	76.75	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	376577	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	376577	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	118.89	Asset
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	376639	05-MAR-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARFIELD COMPONENTS LTD	403490	19-MAR-2015	Central Services	Cramlington Shanklea Primary School - Catering	262077	141006	Catering Equipment	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARFIELD COMPONENTS LTD	403493	19-MAR-2015	Central Services	Bedlington Station First School - Catering	262032	140000	Equipment	1,037.40	Expense
Northumberland County Council	statistics.data.gov.uk	HARFIELD COMPONENTS LTD	326121	05-MAR-2015	Central Services	Amble Middle School - Catering	264337	141006	Catering Equipment	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	HARVEY MURRAY (DERE STREET BARRISTERS)	419519	30-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	370177	02-MAR-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	418006	26-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,212.37	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	418006	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,141.58	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	418006	26-MAR-2015	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	2,153.51	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	418006	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	418006	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	171.42	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417916	26-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417916	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417916	26-MAR-2015	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417916	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417916	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417917	26-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417917	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417918	26-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,212.37	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417918	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417919	26-MAR-2015	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	9,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417919	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417920	26-MAR-2015	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	5,413.60	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	417920	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	397103	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	428683	31-MAR-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	10,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	428412	31-MAR-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	428400	31-MAR-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON PARISH COUNCIL	418366	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	677.89	Expense
Northumberland County Council	statistics.data.gov.uk	HAZEL MILLINGTON	391853	12-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	325.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	419407	27-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	617.50	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410332	23-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	575.01	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410332	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	142.57	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410333	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,940.14	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410333	23-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	11,502.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410333	23-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,654.57	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410333	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	17,382.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410333	23-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410333	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,940.14	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410333	23-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410333	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	68,981.34	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410333	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	10,455.30	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	372806	03-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	387.74	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	419425	27-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410232	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410232	23-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,100.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410232	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	25,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410232	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410233	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,033.97	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410233	23-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,200.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410233	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,381.74	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410233	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,033.97	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	403095	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,497.13	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	417995	26-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,017.27	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410239	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410239	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,497.98	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410239	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,843.41	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	410239	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	411842	24-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	646.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	422265	27-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,357.08	Expense
Northumberland County Council	statistics.data.gov.uk	HEA	412347	26-MAR-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	1,400.00	Expense

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Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	409777	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	96.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	409780	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,607.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	409780	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	238.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	409783	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,513.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	409693	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	45,414.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	412005	25-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,303.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	412009	25-MAR-2015	Adult Social Care	Older PDI North - PNLTB	306406	167008	Homecare	13,750.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413881	26-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413881	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	161.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413890	26-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	484.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413896	26-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,799.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413896	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	102.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413902	26-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	492.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413916	26-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	7,896.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413916	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	654.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413959	26-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,943.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413959	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	568.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413966	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,032.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413978	26-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,986.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413978	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,025.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413988	26-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	25,358.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	413988	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	249.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	414003	26-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,607.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	414003	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	45.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	414012	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,473.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	414012	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	339.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	414018	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,971.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	414018	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	238.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	414026	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,793.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	374932	27-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	376317	05-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-739.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	376317	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,613.50	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	407938	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-665.55	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	407938	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,652.15	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	408428	20-MAR-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	395012	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	670.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	375362	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	425.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	428779	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	615.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	428780	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENSHAW PARISH COUNCIL	421822	27-MAR-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	14,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	370212	02-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	12,056.25	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	412743	25-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	5,912.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	327374	02-MAR-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	329.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	407571	19-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110003	Repair and Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	403506	19-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	13,577.89	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	370365	03-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	24,395.37	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	407633	27-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	32,378.04	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	375076	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,374.15	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	375084	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	375079	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,213.65	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM ABBEY HERITAGE TRADING LTD	410170	23-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	370040	02-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	718.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	367067	02-MAR-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	370399	03-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	610.64	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	383910	10-MAR-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	383911	10-MAR-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	413594	25-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	466.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	394147	13-MAR-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	410584	23-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	425391	31-MAR-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	538.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	428781	31-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	592.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM LEAZES CRICKET CLUB	410212	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM LEAZES CRICKET CLUB	382112	09-MAR-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	412079	24-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	973.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	418368	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	3,895.93	Expense
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	412644	27-MAR-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	478.74	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	376497	06-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	394832	16-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	395587	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,935.95	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	370131	02-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,748.60	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	403147	19-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,792.56	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	419347	27-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,031.73	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	403146	19-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,896.28	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH STREET VOUCHERS LTD	369085	02-MAR-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	140000	Equipment	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	412027	25-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	413642	25-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	278.94	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	400732	17-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	275.40	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411782	25-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,504.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411782	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	633.02	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411790	25-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,480.34	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411790	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	631.92	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411650	25-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	340.50	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411728	25-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,762.15	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411728	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	943.02	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411753	25-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,862.84	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411753	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	631.92	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411759	25-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,504.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411759	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	631.92	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411775	25-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,504.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	411775	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	631.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	395298	16-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,668.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	395298	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,889.34	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	395299	16-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,834.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	395299	16-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	395299	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,932.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	395299	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,977.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	383461	09-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	379979	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	379983	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	379974	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	387114	11-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	371056	23-MAR-2015	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	3,522.63	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	375040	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	375044	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	429144	31-MAR-2015	HfN Guest Rooms	HfN Guest Rooms	990397	500173	Other Miscellaneous Transactions	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	425026	31-MAR-2015	Housing Services	General Management	501060	144025	Professional Services	19,594.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	425022	31-MAR-2015	Housing Services	General Management	501060	144025	Professional Services	14,112.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394061	13-MAR-2015	Housing Services	Rents, Rates and Other Charges	501070	144025	Professional Services	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394050	13-MAR-2015	Housing Services	Sheltered Housing	246110	144030	Hired Services	14,974.94	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394056	13-MAR-2015	Housing Services	Sheltered Housing	246110	144030	Hired Services	13,405.97	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394055	13-MAR-2015	Housing Services	General Management	501060	144030	Hired Services	10,680.51	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394049	13-MAR-2015	Housing Services	General Management	501060	144030	Hired Services	20,237.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394025	13-MAR-2015	Housing Services	Repair and Maintenance	501065	110003	Repair and Maintenance	9,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394031	13-MAR-2015	Housing Services	Housing Special	501075	144030	Hired Services	127,270.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394031	13-MAR-2015	Tenant Rent Income Account	Tenant Rent Income Account	990730	500137	Court Costs	16,341.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394031	13-MAR-2015	Tenant Rent Income Account	Tenant Rent Income Account	990730	500150	Assured Tenancies	20,638.99	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394030	13-MAR-2015	Housing Services	Housing Special	501075	144030	Hired Services	56,947.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394030	13-MAR-2015	Tenant Rent Income Account	Tenant Rent Income Account	990730	500137	Court Costs	7,787.05	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394030	13-MAR-2015	Tenant Rent Income Account	Tenant Rent Income Account	990730	500150	Assured Tenancies	6,222.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394027	13-MAR-2015	Housing Services	Housing Special	501075	144030	Hired Services	57,554.71	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394027	13-MAR-2015	Tenant Rent Income Account	Tenant Rent Income Account	990730	500137	Court Costs	6,147.74	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	394027	13-MAR-2015	Tenant Rent Income Account	Tenant Rent Income Account	990730	500150	Assured Tenancies	33,120.13	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	401085	18-MAR-2015	Housing Services	General Management	501060	144030	Hired Services	504,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	401085	18-MAR-2015	Housing Services	Repair and Maintenance	501065	144030	Hired Services	404,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	401085	18-MAR-2015	Housing Services	Housing Special	501075	144030	Hired Services	51,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	383714	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	401076	18-MAR-2015	Housing Services	Repair and Maintenance	501065	144030	Hired Services	404,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	385822	11-MAR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	694.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	385820	11-MAR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	11,921.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	385479	10-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	397033	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	73,280.00	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	HOMES FOR NORTHUMBERLAND LTD	392094	12-MAR-2015	Housing Services	Rents, Rates and Other Charges	501070	144025	Professional Services	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	400986	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	877,811.98	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	423401	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	76,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	403433	19-MAR-2015	Housing Services	General Management	501060	144030	Hired Services	504,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	403433	19-MAR-2015	Housing Services	Housing Special	501075	144030	Hired Services	51,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	423457	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,720.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	428290	31-MAR-2015	Housing Services	Existing Stock	245068	144030	Hired Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	386121	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	320.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	372978	04-MAR-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	257.12	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	388403	12-MAR-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	391.22	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	407687	19-MAR-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	296.18	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	422267	27-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,913.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	375369	05-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	385826	11-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	407602	19-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367025	04-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367029	04-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	383.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367031	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,538.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367034	04-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367037	04-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	415.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367040	04-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	454.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367045	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367055	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367058	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,965.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367066	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367076	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367079	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367083	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367085	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367086	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367093	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367095	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367128	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367133	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367141	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367143	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367152	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367155	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367169	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367171	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,613.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367175	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,826.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367190	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,356.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367192	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,147.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367195	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367201	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,917.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367206	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,150.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367209	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367212	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367215	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367218	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,364.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367220	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,620.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367223	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	708.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367225	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,182.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367228	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	550.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	367234	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	369004	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,886.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	369014	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	724.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	369021	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,620.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	369039	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	655.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	369048	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,328.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	369055	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	369068	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	671.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	369077	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,114.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	369082	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,841.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	369089	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,449.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	369099	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	369104	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	603.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	423593	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,830.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	423599	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,183.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	423610	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,198.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	423625	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	423637	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,122.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	423644	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,050.26	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	423650	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	423657	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	423666	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	407964	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	407978	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	407975	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	407973	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	407960	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	408018	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.04	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	407985	20-MAR-2015	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	853.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	407983	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.04	Asset
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	397094	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	397055	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	461.10	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	373189	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	503.52	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	376421	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	766.92	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	411007	24-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	783.30	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTING HALL FARM	407638	19-MAR-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	391861	12-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	515.20	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	383564	09-MAR-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F HOLIDAYS LTD	372778	03-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Commercial Waste	225250	320033	Trade Waste	2,430.90	Revenue
Northumberland County Council	statistics.data.gov.uk	H F HOLIDAYS LTD	372778	03-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Commercial Waste	225250	320033	Trade Waste	130.14	Revenue
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	421488	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,337.18	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	381319	06-MAR-2015	Central Services	Council Tax	126032	144031	Court Fees	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	410531	16-MAR-2015	Central Services	Legal	120001	144025	Professional Services	10,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	441124	24-MAR-2015	Housing Services	General Management	501060	144030	Hired Services	4,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	399979	17-MAR-2015	Central Services	Legal	120001	144025	Professional Services	2,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	383416	09-MAR-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	385365	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,263.50	Asset
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	343397	16-MAR-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	31,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	343395	16-MAR-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	4,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	358103	06-MAR-2015	Highways and Transport Services	Parking Operational	207400	142000	Clothing / Uniform	338.90	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL COLLEGE HEALTH CARE NHS SERVICES	392251	12-MAR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPROVEMENT AND DEVELOPMENT AGENCY	383010	26-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	100412	Othe Pension Costs	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORMATION COMMISSIONERS OFFICE	391618	12-MAR-2015	Central Services	Communications	107001	148002	Corporate Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFOSHARE LIMITED	363619	25-MAR-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	410109	04-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	INLAND REVENUE	392475	13-MAR-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500027	Contrib Equiv Premiums	458.26	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	383722	26-MAR-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	342018	10-MAR-2015	Central Services	Council Tax	126032	145002	Computer hardware	136.66	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	342018	10-MAR-2015	Housing Services	Benefits Assessment	126052	145002	Computer hardware	136.66	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	356343	18-MAR-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	880.45	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	356341	18-MAR-2015	Housing Services	Benefits Assessment	126052	145003	Computer software	350.55	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	356339	18-MAR-2015	Children's and Education Services	Youth Justice	011055	140000	Equipment	679.80	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	373004	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23,820.50	Asset
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	383744	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	223,774.25	Asset
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	383719	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,899.50	Asset
Northumberland County Council	statistics.data.gov.uk	INTEGRATED SKILLS (UK) LTD	392398	13-MAR-2015	Environmental and Regulatory Services	Waste Management Services	225100	144025	Professional Services	8,201.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	342021	10-MAR-2015	Central Services	Employee Services	125011	143000	Printing & Stationery	3,330.80	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	360386	23-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	332.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	383610	30-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	327377	02-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	250.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSOIL LIMITED	381981	10-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	2,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECAR (AXHOLME) LIMITED	417889	26-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,614.86	Expense
Northumberland County Council	statistics.data.gov.uk	IT ASSIST NORTH EAST	352068	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,582.40	Asset
Northumberland County Council	statistics.data.gov.uk	IXEN TECHNOLOGY LTD	421670	27-MAR-2015	Central Services	Technical Assistance - LEP	105005	144051	Advertising / Publicity	3,402.20	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	385621	30-MAR-2015	Children's and Education Services	LIST - North Team	014120	144002	Educational Learning Resources (Not ICT equipment)	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	JACKSONS SAWMILLS	372891	06-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACOB POLLEY (ARTS MEDIA)	407617	20-MAR-2015	Planning Services	Berwick Historic Area Improvements	230456	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	375051	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	375052	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	389136	12-MAR-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	389136	12-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	100000	Salaries	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	419453	27-MAR-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	419453	27-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	100000	Salaries	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	395147	17-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	356.25	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	372369	03-MAR-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	375147	05-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	431.25	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	412731	25-MAR-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	384753	12-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	356.25	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	412730	25-MAR-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	281.25	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	387737	11-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	356.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	360312	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	370416	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	387286	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	393971	23-MAR-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	393971	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	484.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	419547	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	902.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	372000	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,637.50	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	372006	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,989.23	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	421501	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,118.50	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	391879	12-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	271.92	Revenue
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	369064	05-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110003	Repair and Maintenance	293.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	376439	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	376436	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,565.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	376419	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	376422	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	376425	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	376434	09-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	604.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,367.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,123.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	558.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	25.07	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Highways and Transport Services	Winter Services Urban	200390	140016	Highways Materials	1.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	87.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,654.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140003	Tools	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	140000	Equipment	150.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	142001	Protective Clothing	127.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	2.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	136.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	1,670.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	198.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	372.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	134.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	299.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	439.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140016	Highways Materials	108.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	9.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	38.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	119000	Grounds Maintenance	98.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	140011	Cleaning Materials	34.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142000	Clothing / Uniform	46.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	92.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	354.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,016.17	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,241.95	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385441	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,964.28	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	595.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	931.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	581.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	514.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	797.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	137.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	7,438.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	73.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	2,344.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	119000	Grounds Maintenance	83.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	142001	Protective Clothing	185.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	49.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	28.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	65.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	245.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	167.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	353.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	594.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	17.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	226.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,292.05	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,912.97	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	385501	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,607.14	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,750.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	736.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	255.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	634.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	679.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,830.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	4,348.39	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	142000	Clothing / Uniform	109.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	422.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	306.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	185.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	130.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	2,729.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	2,857.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	19.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	53.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	99.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	20.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	140.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,626.90	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,076.77	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	411993	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,108.46	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	671.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	928.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,712.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	647.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	595.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	44.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	8,791.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140017	Consumable Materials	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	479.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Highways and Transport Services	Highways Network Management	202100	140016	Highways Materials	795.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	3,313.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	1,044.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	15.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	268.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,184.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	3,533.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	318.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	43.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Environmental and Regulatory Services	Waste Management Services	225100	140017	Consumable Materials	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	17.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	478.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,111.94	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,716.23	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409290	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	596.83	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,031.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	891.46	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,173.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	790.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	16.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	2,727.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,236.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	123.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Highways and Transport Services	Highways Network Management	202100	140016	Highways Materials	158.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	2,364.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	57.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	279.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	120.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	413.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	144.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	165.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	128.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	22.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142000	Clothing / Uniform	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	395.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,286.27	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,062.40	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	401050	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.96	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409355	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-310.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	409416	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,085.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	375288	05-MAR-2015	Central Services	Northumbria House Cramlington - Cleaning	272994	118000	Building cleaning	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	428303	31-MAR-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	337044	02-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	337052	02-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	404023	30-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	387290	17-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	868.99	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	418696	27-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	715.83	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	387281	17-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	7,341.51	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	422523	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,217.11	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	410520	23-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	35.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	410520	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	410520	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.04	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	370254	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	374955	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,134.30	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	370275	02-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	370275	02-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	278.25	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	370275	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	617.16	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	370261	02-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	251.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	374964	04-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	364.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	374964	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	149.48	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	340331	04-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	340331	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	521.30	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	370269	05-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	109.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	370269	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.28	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	402010	18-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	256.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	402010	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.32	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	402004	18-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	343.65	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	402007	18-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	568.61	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	402007	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	663.04	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	385238	10-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	222.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	385238	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	455.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	384928	11-MAR-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	235.61	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	JOBLING PURSER LIMITED	384928	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	568.74	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	379924	05-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	379924	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.70	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	379929	05-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	183.53	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	379929	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	374961	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,963.25	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	392287	16-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	331.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	392287	16-MAR-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	688.90	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	392287	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.22	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	379947	16-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	108.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	379947	16-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	148.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	385117	16-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,487.16	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	385121	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	827.75	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	371913	17-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	334.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	371913	17-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	223.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	371913	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	224.96	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	400266	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.08	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	392451	18-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	392451	18-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	219.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	410518	23-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	410518	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	410518	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	410921	25-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	260.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	386083	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.70	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	386087	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,921.04	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	386084	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,472.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	386086	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,475.56	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	386085	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,475.56	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	386082	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,472.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	410926	30-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	410926	30-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	423.28	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	402003	31-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	256.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	402003	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	376325	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,358.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	376321	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	345109	03-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	874.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	357181	09-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	406.82	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	393904	26-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	980.77	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FRAIN CONSULTING LTD	385847	11-MAR-2015	Children's and Education Services	Support For Schools Causing Concern	010181	144027	Consultancy Fees	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MANNERS HAULAGE CONTRACTORS	367023	05-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	9,442.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUSSELL BUILDING SERVICES	376352	05-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-65.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHN RUSSELL BUILDING SERVICES	376352	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	715.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	360330	04-MAR-2015	Children's and Education Services	Business Support Team	024004	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	385799	31-MAR-2015	Children's and Education Services	Business Support Team	024004	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ROYLANCE	418100	26-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144010	Supplies and Services SLA's / Recharges	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST A SOAP	388152	26-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources (Not ICT equipment)	259.90	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	376502	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	376505	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	376507	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	376546	13-MAR-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	392357	13-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	381012	09-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	293.28	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	381015	09-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	376303	12-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	376305	16-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	376300	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	J A CHISHOLM & SONS	391780	16-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	330.48	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	389130	12-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	419382	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	419384	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,657.92	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	389128	12-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	389128	12-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	419338	27-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	419338	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	419341	27-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,097.77	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	419341	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,097.76	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	J B SKILLCARE LIMITED	389132	12-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	419386	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	419389	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,444.92	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	370764	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,222.35	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	370764	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	834.15	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	370764	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,354.40	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	425176	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	425176	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,094.60	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	425176	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,139.20	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	415389	26-MAR-2015	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	404.99	Expense
Northumberland County Council	statistics.data.gov.uk	J E NIXON AND SON	401137	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,883.00	Asset
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	410668	24-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	400711	17-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	276.67	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	404082	19-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	497.27	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	408459	20-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	611.49	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	419560	27-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,240.33	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	374677	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,207.55	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	374670	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	935.10	Expense
Northumberland County Council	statistics.data.gov.uk	J L TAXIS	419290	27-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	367024	02-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	642.00	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	387856	11-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	418883	27-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	367205	02-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	375029	17-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,390.25	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	363941	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	375201	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	410911	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	402995	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	389126	12-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	389127	12-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	381035	09-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	455.90	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	395310	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,225.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	397034	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,674.67	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	428687	31-MAR-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	J&J MAINTENANCE SERVICES	428487	31-MAR-2015	Central Services	Joint Crematorium	219201	110003	Repair and Maintenance	294.82	Expense
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	358128	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,075.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	358129	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	376395	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	331313	05-MAR-2015	Central Services	Financial Management	124050	101100	Staff Training & Development	1,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	360077	16-MAR-2015	Central Services	Financial Management	124050	101100	Staff Training & Development	1,172.51	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	385135	10-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	475.87	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	402503	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	402504	18-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	402505	18-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	383462	09-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	456.06	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	402506	18-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	402506	18-MAR-2015	Adult Social Care	Older PDI West - PWLTH - Two	306413	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	402506	18-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	14,462.30	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	402506	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	157.14	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	395410	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,227.87	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	395411	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,563.39	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	395411	16-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	375342	05-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	394880	16-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	394880	16-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	320084	Client Contributions	-12.50	Revenue
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	394880	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	394880	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	320084	Client Contributions	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	394876	16-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	394876	16-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	320084	Client Contributions	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	394876	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	394876	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	320084	Client Contributions	-27.50	Revenue
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	394878	16-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	394878	16-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	394878	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	394878	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	320084	Client Contributions	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	335272	11-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	407.60	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	335273	11-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	630.77	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	363396	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,690.77	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	363398	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	795.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	363399	25-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,464.95	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	410234	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	410234	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	410235	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,662.95	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	410235	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,993.87	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH PATTINSON LIMITED	396206	18-MAR-2015	Housing Services	Homelessness and Housing Options	246120	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	407657	19-MAR-2015	Central Services	Facilities Management	128025	140002	Specialist Equipment for Service Provision	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	407656	30-MAR-2015	Central Services	Facilities Management	128025	140002	Specialist Equipment for Service Provision	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	423508	31-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	402577	18-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,935.05	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372737	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372740	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372743	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372745	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,038.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372749	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	268.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372753	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,436.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	383143	09-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424580	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424589	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424599	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424606	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424612	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424623	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424626	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	370753	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	331.59	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	370760	12-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372760	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,047.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372762	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372771	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	561.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	376408	05-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	961.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372774	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372775	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372776	04-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372407	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	441.75	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	411692	24-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372412	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	649.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372415	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	409767	23-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	820.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372425	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,253.28	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	372720	19-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424539	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	442.12	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424549	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,671.04	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424553	31-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424559	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424564	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424569	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424655	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,396.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424666	31-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424669	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424672	31-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424677	31-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424680	31-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	300.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424682	31-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424685	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424687	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424689	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424691	31-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	802.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	424693	31-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	407422	19-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	407422	19-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,867.72	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	407422	19-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	407423	19-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,115.43	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	407423	19-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,638.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	407423	19-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	410756	24-MAR-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources (Not ICT equipment)	252.00	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	KERRIE CHERUBS	410750	24-MAR-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources (Not ICT equipment)	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	360046	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,210.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	419443	27-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIBBLE EDUCATION AND CARE CENTRE	385816	11-MAR-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST WANSBECK NURSERY	413617	25-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	605.13	Expense
Northumberland County Council	statistics.data.gov.uk	KID RAPT LTD	356391	18-MAR-2015	Children's and Education Services	Tyne Valley Core Costs	009452	140004	Equipment Maintenance	1,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	423177	30-MAR-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIER SERVICES	421677	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	64,947.85	Asset
Northumberland County Council	statistics.data.gov.uk	KIER SERVICES	421679	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	105,497.19	Asset
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	326044	03-MAR-2015	Central Services	Pest Control	232250	140017	Consumable Materials	419.60	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS CATERING	386096	11-MAR-2015	Children's and Education Services	Advisory Services	010180	113001	Casual hire of facilities	1,332.50	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COLLEGE LONDON	372901	19-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	395300	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,663.40	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	395301	16-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	395301	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,663.40	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	395302	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,236.23	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	395303	16-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,141.58	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	395303	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,236.23	Expense
Northumberland County Council	statistics.data.gov.uk	KITSON WINDOWS	372861	03-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	408033	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-115.55	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	408033	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,271.05	Asset
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	428277	31-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	366136	02-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372829	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372417	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,329.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372422	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,214.45	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372716	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.88	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372721	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	539.22	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372727	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372729	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372755	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372799	12-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	694.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372822	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372825	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372831	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372834	05-MAR-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	841.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372832	13-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	267.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372836	04-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	372828	13-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	386.64	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	411762	24-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOAST RADIO	400847	18-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOBRE AND KIM LLP	357464	11-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	16,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	412663	25-MAR-2015	Central Services	Infrastructure - Management	127300	140014	Books, Publications and Media	747.23	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	412667	25-MAR-2015	Central Services	Infrastructure - Management	127300	140014	Books, Publications and Media	1,216.20	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	373000	09-MAR-2015	Central Services	Infrastructure - Management	127300	140014	Books, Publications and Media	772.45	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	345214	09-MAR-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	181.84	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	345214	09-MAR-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	140.15	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	345214	09-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	777.49	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	345214	09-MAR-2015	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	0.09	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	345214	09-MAR-2015	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	552.53	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	345214	09-MAR-2015	Adult Social Care	Berwick	306603	143000	Printing & Stationery	166.28	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	345214	09-MAR-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	209.47	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	345214	09-MAR-2015	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	854.65	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	345214	09-MAR-2015	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	400.14	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	345214	09-MAR-2015	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	301.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	412684	25-MAR-2015	Central Services	Infrastructure - Management	127300	140014	Books, Publications and Media	980.66	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	407860	24-MAR-2015	Central Services	Printing Charges	127700	140014	Books, Publications and Media	91,456.68	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	403162	19-MAR-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	403162	19-MAR-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	403162	19-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	570.24	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	403162	19-MAR-2015	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	269.04	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	403162	19-MAR-2015	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	413.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	403162	19-MAR-2015	Adult Social Care	Berwick	306603	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	403162	19-MAR-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	357.78	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	403162	19-MAR-2015	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,657.08	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	403162	19-MAR-2015	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	664.65	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	403162	19-MAR-2015	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	341566	09-MAR-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	K B SURVEYING	421665	27-MAR-2015	Amble Seafood Town	Amble Seafood Town	990396	500098	Partnership Development Projects	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	376582	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	376600	12-MAR-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	376587	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	376588	05-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	376589	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	370740	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	428473	31-MAR-2015	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	258.29	Asset
Northumberland County Council	statistics.data.gov.uk	LABC NORTHERN	374681	30-MAR-2015	Central Services	Building Control	241000	148003	Service Subscriptions	4,601.45	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	373122	04-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	373119	04-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	370762	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	370763	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,014.60	Expense
Northumberland County Council	statistics.data.gov.uk	LAURA RHODES	370043	25-MAR-2015	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAW GUIDE LTD	410407	23-MAR-2015	Environmental and Regulatory Services	Public Protection Technical	232500	140014	Books, Publications and Media	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	374578	19-MAR-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	144002	Educational Learning Resources (Not ICT equipment)	268.86	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	410185	25-MAR-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	140000	Equipment	340.85	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING IN LEISURE	396211	17-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	392297	31-MAR-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEMONY DESIGN	407640	19-MAR-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LIMITED	381149	09-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LIMITED	381148	09-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.30	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	395262	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	2,901.93	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	395262	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,545.59	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	392445	13-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	410244	23-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	410302	23-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	394768	16-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	374947	05-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	21,772.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	375323	05-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	374949	05-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	374960	05-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	374963	05-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	374966	05-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	374967	05-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	412028	25-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,613.23	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	417980	26-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,433.98	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	418000	26-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	4,085.40	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	386124	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,526.57	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LESLEY JANE	409965	23-MAR-2015	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	4,949.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	419487	27-MAR-2015	Adult Social Care	Ageing Well	303204	143000	Printing & Stationery	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	410211	23-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	419366	27-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	393886	13-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,494.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	393886	13-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,658.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	389036	12-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	10,366.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	393923	13-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	34,875.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	393923	13-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,359.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	389040	12-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,034.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	393921	13-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,586.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	389034	12-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	7,149.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	393888	13-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	391720	12-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,404.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	402954	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,523.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	389038	12-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,179.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	402958	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,249.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	393924	13-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,614.25	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	419369	27-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,323.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIGHTYEARS (NE) LIMITED	399000	17-MAR-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	10,911.33	Expense
Northumberland County Council	statistics.data.gov.uk	LINK MAKER SYSTEMS LTD TA ADOPTION LINK	326027	05-MAR-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	397106	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTON VILLAGE HALL	381246	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	428472	31-MAR-2015	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	383580	09-MAR-2015	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVIDLOGIC	344924	16-MAR-2015	Children's and Education Services	Information Team	025003	145003	Computer software	47,748.35	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	407471	19-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	407472	19-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	407473	19-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,125.30	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	397179	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	294.54	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	397180	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,179.12	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	397168	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	261.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	397166	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	286.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	397169	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	357294	03-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	135000	Travel Allowances - Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	357296	03-MAR-2015	Central Services	Office Services	115002	146004	Members Training	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	381059	09-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	394883	16-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,143.82	Expense
Northumberland County Council	statistics.data.gov.uk	LONDON BOROUGH OF BROMLEY	372779	02-MAR-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	84,767.12	Expense
Northumberland County Council	statistics.data.gov.uk	LONDON DEVELOPMENT EVENTS LTD	363376	12-MAR-2015	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGFRAMLINGTON PARISH COUNCIL	418348	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	428.18	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHORSLEY PARISH COUNCIL	418349	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	349.54	Expense
Northumberland County Council	statistics.data.gov.uk	LONGMERE CONSULTANTS	395003	19-MAR-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	404029	19-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	404025	19-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,954.55	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	373124	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	LOUW E	399417	17-MAR-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	715.20	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	381061	09-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	525.23	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	381062	09-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	381063	09-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	381067	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	381068	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	394901	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	394902	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	396194	17-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	517.85	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	396197	17-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	396200	17-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	410819	24-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	525.23	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	410821	24-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	410822	24-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY CLAYTON	410561	23-MAR-2015	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUDO MCGURK TRANSPORT EQUIPMENT LTD	371931	26-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	424.30	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	376594	05-MAR-2015	Cultural and Related Services	Lynemouth County Library	252320	113000	Rents and Leases	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	412742	25-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	652.75	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	403559	19-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	403559	19-MAR-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-366.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	403559	19-MAR-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-462.50	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	394898	16-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	394898	16-MAR-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-372.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	394898	16-MAR-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-472.50	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	421722	27-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,966.29	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	421722	27-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-476.58	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	421722	27-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	111.54	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	408229	20-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,250.25	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	408231	20-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	408233	20-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,238.40	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	408234	20-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	380076	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	380077	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	849.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	380078	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	609.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	380080	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	725.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	380082	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	380084	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	380087	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,005.90	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	380089	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.48	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	380094	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	380096	06-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,160.70	Expense
Northumberland County Council	statistics.data.gov.uk	MAGDALEN FRY (INDEPENDENT SOCIAL WORKER)	387308	12-MAR-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,828.28	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	385514	11-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	366129	02-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	395645	16-MAR-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	43,427.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	408239	20-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	3,800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAPCHESTER LTD	328779	09-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAPCHESTER LTD	374875	31-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	372372	03-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	1,537.50	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	372376	03-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	768.75	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	372381	03-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	372185	03-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	411215	24-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110001	Building Maintenance - Structural - Unplanned	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	423217	30-MAR-2015	Central Services	Joint Crematorium	219201	144022	Medical Fees	5,477.50	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	345240	13-MAR-2015	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	261.42	Expense
Northumberland County Council	statistics.data.gov.uk	MATERIALS TESTING EQUIPMENT LTD	394009	30-MAR-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	333.50	Expense
Northumberland County Council	statistics.data.gov.uk	MATHER & SON	387853	11-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATHER & SON	421899	27-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	381052	09-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	381052	09-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	381054	09-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	381054	09-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	381057	09-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	381057	09-MAR-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	381058	09-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	381058	09-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MBL SEMINARS LIMITED	423181	30-MAR-2015	Central Services	Legal	120001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MC HEALTH AND SAFETY SERVICES	367184	04-MAR-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	365945	02-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	758.97	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	410350	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,856.41	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	370125	02-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	395580	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	413440	25-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,673.88	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	413440	25-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	276.88	Expense
Northumberland County Council	statistics.data.gov.uk	MEL ROCKETT (SCHOOL IMPROVEMENT)	382047	09-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	392438	13-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	988.33	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	392440	13-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	15,383.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	392442	13-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,796.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	394863	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,350.15	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	392439	13-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,771.38	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	394873	16-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,201.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	394867	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	383.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	386125	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,809.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	410456	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,697.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	410459	24-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,694.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	410463	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,697.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	410469	24-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,694.64	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	MENTAL HEALTH MATTERS	424656	31-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	334.62	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	424657	31-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	669.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	424657	31-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	446.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	417909	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	417909	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,036.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	417909	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	417908	26-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,163.93	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	417908	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,230.86	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	417908	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,382.86	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	367039	02-MAR-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	410465	23-MAR-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	8,111.50	Expense
Northumberland County Council	statistics.data.gov.uk	METALIS ENERGY LIMITED	385824	11-MAR-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	52,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407435	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407436	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407437	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407438	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407439	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407440	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407441	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407442	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407443	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407444	19-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407445	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407446	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407447	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407448	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407449	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407450	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407451	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407452	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407453	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407454	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407455	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407456	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407457	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407458	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	969.33	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407459	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407460	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407461	19-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407462	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407463	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407464	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407465	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407466	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407467	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407468	19-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407469	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	407470	19-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	337841	10-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	17,922.45	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	385673	11-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	395053	16-MAR-2015	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	413808	26-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	495.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	386133	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	38,063.04	Expense
Northumberland County Council	statistics.data.gov.uk	MILLENNIUM WINDOWS	384940	10-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILL VOLVO NEWCASTLE	345188	09-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	307.60	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	383453	09-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	395364	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,159.29	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	395591	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	387791	11-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	694.20	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	387787	18-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	293.20	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	387872	12-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	250.76	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	387819	12-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,369.80	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	387873	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,768.20	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	387874	16-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	819.10	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	387877	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,949.20	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	387880	17-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,236.69	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	MISCO	387884	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	594.20	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	387881	17-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	387886	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,682.54	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	387888	18-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,884.10	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	387903	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,768.20	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	387905	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,628.20	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	387898	25-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	822.52	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	387898	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	479.00	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	387895	30-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	856.48	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	387896	30-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	383.20	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	387907	30-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5,523.84	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	387912	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,628.20	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	412641	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-15,396.40	Asset
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA SEHAT	372718	03-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	385301	10-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	385293	10-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	425181	31-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NATALIA LEVINE	372854	10-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOHR LANGUAGE SUPPORT	381286	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	383463	09-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	898.03	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	399711	17-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	399711	17-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	399711	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	399711	17-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,392.64	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	399712	17-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	399712	17-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,915.80	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	399712	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	399712	17-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,938.66	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	399710	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-957.90	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH PANTOMIME	337136	02-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	823.50	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	395644	16-MAR-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	40,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	375265	05-MAR-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,023.96	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	410565	23-MAR-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,532.08	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	410569	23-MAR-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	337.32	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	422314	27-MAR-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,353.16	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	422314	27-MAR-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	38.12	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	375549	05-MAR-2015	Central Services	Registrars	116001	113000	Rents and Leases	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	375253	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	410573	25-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	412588	25-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORTON COTTAGE RESIDENTIAL HOME LTD	395586	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORTON COTTAGE RESIDENTIAL HOME LTD	411828	24-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	971.43	Expense
Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	402777	18-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	990.01	Expense
Northumberland County Council	statistics.data.gov.uk	MOTOR ACCIDENT PROTECTION SERVICES LIMITED	407966	20-MAR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	5,002.10	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	370081	02-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,916.80	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	370081	02-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	975.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	410371	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,238.18	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	410371	23-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	557.13	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	425009	31-MAR-2015	Central Services	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS H J HUMPHREYS	386127	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	376.72	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	384003	10-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	384004	10-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J JAMESON	376332	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,118.46	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	385715	11-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	3,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS MARGARET WILKINSON	386128	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	481.36	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	366024	02-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	806.56	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	428795	31-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	792.71	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	374749	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	425183	31-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	374761	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.30	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	425190	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,809.18	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	373093	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,091.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES HOLLAND	357529	18-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	374582	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	374658	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	372377	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	428477	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	410487	23-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	410491	23-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402764	18-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,262.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402710	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,346.90	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402710	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	775.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402710	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	55.77	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402711	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,107.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402711	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,356.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402711	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402712	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,538.31	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402746	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,815.66	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402713	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402747	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402748	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,956.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402748	18-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,727.63	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402749	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402749	18-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402750	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,428.57	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	402751	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	370077	02-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	410367	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,492.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	394904	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,172.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	394905	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,070.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	394905	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	394905	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	396185	17-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,238.15	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	396185	17-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	51.78	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	396187	17-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	586.84	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	396187	17-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	396187	17-MAR-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	373111	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,464.35	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	372392	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	372389	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	372385	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	437.55	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN SHANKS	372002	03-MAR-2015	Central Services	Commercial and Property Services	128013	110008	Decoration	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	376377	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,169.75	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	376374	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,177.25	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	376376	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,122.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	376228	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,294.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	374871	04-MAR-2015	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,153.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	376354	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,973.10	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	372910	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,193.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	372912	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	428480	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	428482	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,699.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	410496	23-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	410741	24-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	419516	27-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	385297	10-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	350662	04-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	374755	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	372257	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,643.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	372259	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,081.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	372264	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	372267	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,183.20	Expense
Northumberland County Council	statistics.data.gov.uk	MS ANNA CORCORAN	410143	23-MAR-2015	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS ANNA CORCORAN	410141	23-MAR-2015	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	391617	12-MAR-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	391617	12-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	675.32	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	383898	26-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	383834	26-MAR-2015	Central Services	Joint Crematorium	219201	144019	Cremation and Burial Fees	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTI-SURFACE FABRICATIONS	373065	24-MAR-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	418005	26-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,673.88	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	418005	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	18,648.02	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	418005	26-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,673.88	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	391934	12-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	391934	12-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,866.92	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	391934	12-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	387307	11-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	344921	11-MAR-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	882.68	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	363001	23-MAR-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	569.40	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	383482	30-MAR-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	777.16	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	407869	20-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	370174	02-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,192.30	Expense
Northumberland County Council	statistics.data.gov.uk	M&M RESIDENTIAL LETTINGS LIMITED	410628	24-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	368.33	Revenue
Northumberland County Council	statistics.data.gov.uk	M. J. SNAITH	400913	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,881.19	Asset
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	397172	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	375503	05-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	375490	05-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL STAR FOUNDATION	318915	03-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	35,484.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402674	18-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402753	18-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402754	18-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402756	18-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402758	18-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402760	18-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402791	18-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402794	18-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402795	18-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402796	18-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402801	18-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402805	18-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	829.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL YOUTH ADVOCACY SERVICE	402624	27-MAR-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONWIDE SAFETY SURFACES LTD	385367	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,738.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	381171	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	381169	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	381166	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	381165	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	381164	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	381163	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	381162	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	381158	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	381155	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	385831	11-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	385834	11-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	400333	17-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	403148	19-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	419420	27-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	419422	27-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	396173	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,402.33	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	392079	12-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	534.72	Revenue
Northumberland County Council	statistics.data.gov.uk	NCER CIC	428605	31-MAR-2015	Children's and Education Services	Support For Schools Causing Concern	010181	148003	Service Subscriptions	1,557.05	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	383007	27-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	369001	02-MAR-2015	Cultural and Related Services	Country Parks and Sites	203200	144051	Advertising / Publicity	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	388300	12-MAR-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144051	Advertising / Publicity	981.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	381971	06-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-238.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	381971	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,213.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BIRD & SON	314352	02-MAR-2015	Central Services	Commercial and Property Services	128013	110008	Decoration	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL OLIVER ELECTRICIANS	410339	24-MAR-2015	Planning Services	Northumberland Rural Network Project	230310	166000	Other Contributions	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	370353	03-MAR-2015	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	370292	02-MAR-2015	Adult Social Care	Blyth	306604	144052	Postage & Carriage	372.79	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	407716	19-MAR-2015	Adult Social Care	Care Management Pdi Older - West	306359	140005	Equipment Rental	251.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	383496	09-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	2,286.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	383496	09-MAR-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	383496	09-MAR-2015	Central Services	Procurement	125040	144025	Professional Services	77,167.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	383496	09-MAR-2015	Central Services	Council Tax	126032	144025	Professional Services	44,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	383496	09-MAR-2015	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	854.74	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	383496	09-MAR-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	31,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	383496	09-MAR-2015	Cultural and Related Services	Strategic Events	251490	144025	Professional Services	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	383496	09-MAR-2015	Adult Social Care	Section 256 Transfer	303002	144025	Professional Services	3,649.00	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	NEPRO LIMITED	383496	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	423462	31-MAR-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	2,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	423462	31-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144027	Consultancy Fees	15,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	423462	31-MAR-2015	Central Services	Communications	107001	144025	Professional Services	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	423462	31-MAR-2015	Central Services	Finance Strategic	124001	144027	Consultancy Fees	3,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	423462	31-MAR-2015	Central Services	Procurement	125040	144025	Professional Services	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	423462	31-MAR-2015	Central Services	Council Tax	126032	144025	Professional Services	2,397.71	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	423462	31-MAR-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	11,368.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	423462	31-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	423462	31-MAR-2015	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	423462	31-MAR-2015	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	2,456.94	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	423462	31-MAR-2015	Cultural and Related Services	County arts and Culture	251400	144030	Hired Services	2,411.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	423462	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,134.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	413375	25-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	413375	25-MAR-2015	Central Services	Regional Growth Fund	105013	166000	Other Contributions	1,899.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	413375	25-MAR-2015	Central Services	Council Tax	126032	144025	Professional Services	9,248.31	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	413375	25-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	413375	25-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	15,297.54	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	363662	19-MAR-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	783.75	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	397083	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	911.72	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	397065	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	362.66	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	393930	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,187.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	393931	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,382.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	402960	19-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	607.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	402970	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	419352	27-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	607.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	419360	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,314.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	400281	17-MAR-2015	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	407725	20-MAR-2015	Public Health	Public Health Service	035000	113001	Casual hire of facilities	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	402811	18-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	113000	Rents and Leases	1,107.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN GENEALOGY PROJECT	395530	17-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBROUGH TOWN HALL	381316	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	371069	03-MAR-2015	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	313369	02-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,443.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	396304	17-MAR-2015	Central Services	A69 NPLG	200550	162000	Payments to Other Local Authorities	205,163.71	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	410087	23-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	410084	23-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	367053	11-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	22,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	367053	11-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	837.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	367053	11-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	396122	31-MAR-2015	Central Services	Income Management & Cashiers	125013	144016	Security Services	12,579.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	412737	25-MAR-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	423288	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,056.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	423291	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,402.05	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	423248	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	702.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	423250	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,249.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	423253	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,622.55	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	423260	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	423263	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	355.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	423266	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,788.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	423268	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	423272	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	289.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	423285	31-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	314.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	421406	27-MAR-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	421397	27-MAR-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	-297.05	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	327078	02-MAR-2015	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	456.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	327083	02-MAR-2015	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	456.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	366154	18-MAR-2015	Public Health	Public Health Service	035000	101100	Staff Training & Development	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	366155	18-MAR-2015	Public Health	Public Health Service	035000	101100	Staff Training & Development	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWDELAVAL AUTO AND TERRACLEAN CENTER	337961	11-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLANDMEDIA LTD	392109	12-MAR-2015	Central Services	Joint Crematorium	219201	145000	Network Support Contracts	595.00	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	NEWLIFE CARE SERVICES LTD	410334	23-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	20,149.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	410334	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	410335	23-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,514.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	410335	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,026.45	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	410336	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	410336	23-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	15,749.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	410336	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	410337	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,610.06	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	410337	23-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,999.67	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	410337	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,146.77	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR VILLAGE HALL	381290	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,489.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR & SWARLAND PARISH COUNCIL	418351	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	453.63	Expense
Northumberland County Council	statistics.data.gov.uk	NEW DELEVAL AND NEWSHAM BOWLS CLUB	395485	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	372984	04-MAR-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	394889	16-MAR-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	380100	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	380098	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	628.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	380101	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	623.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	380103	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	381273	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	397173	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	2,545.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	397138	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	935.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	385603	11-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	339.07	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	391839	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	5,884.15	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	394779	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	501.02	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411754	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,234.22	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411756	25-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411757	25-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,590.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411760	25-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	14,508.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411763	25-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,456.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411765	25-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,782.13	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411766	25-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	4,720.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411766	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411770	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,677.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411773	25-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	5,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411777	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,537.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411778	25-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	655.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411722	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411724	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411726	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411727	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	411729	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW WRITING NORTH	372005	18-MAR-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	1,296.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEXSTOR LIMITED	375151	31-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	40,717.47	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	376438	05-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,455.38	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	376450	05-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	407539	19-MAR-2015	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	376.52	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	407534	19-MAR-2015	Cultural and Related Services	Craster TIC	250310	140013	Materials for Resale	980.70	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	366158	02-MAR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	51,786.42	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	355556	16-MAR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	47,833.16	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	372374	03-MAR-2015	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	83,069.79	Asset
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	407639	24-MAR-2015	Public Health	Public Health Service	035000	144034	Commissioned Services	13,692.57	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	407639	24-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	21,942.75	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	411123	30-MAR-2015	Public Health	Public Health Service	035000	144034	Commissioned Services	10,448.04	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	411123	30-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	20,421.44	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTH TYNESIDE CCG	394064	13-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTH TYNESIDE CCG	394065	13-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	33,823.42	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTH TYNESIDE CCG	394066	13-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,639.28	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	392081	12-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	449.52	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	376381	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,869.28	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	376385	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,296.56	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	376388	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,251.35	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	376390	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,312.36	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	376392	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,565.90	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	376394	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,304.96	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	376397	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,864.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	376399	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,466.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	376403	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,609.74	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	376405	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,221.94	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	360093	16-MAR-2015	Highways and Transport Services	Winter Services	200380	144025	Professional Services	1,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	379856	27-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	387940	27-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	387940	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	387231	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	387256	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	387238	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	387245	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	387931	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	371078	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	383637	27-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	929.45	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	383637	27-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	84.35	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	379962	27-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	379823	27-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	379832	27-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	379798	27-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	371911	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	892.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	371079	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	596.00	Asset
Northumberland County Council	statistics.data.gov.uk	NK CABS	374785	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	385536	11-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	323.46	Revenue
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	384059	10-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	391840	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,485.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ARTS ENTERPRISES	395180	16-MAR-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BUTTERFLIES	383032	09-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN CONSTRUCTION SOLUTIONS LTD	385845	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	63,046.82	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	363359	18-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	400873	26-MAR-2015	Children's and Education Services	Advisory Services	010180	144025	Professional Services	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	385697	26-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ENGLISH SPRINGER SPANIEL RESCUE (NESSR)	372908	04-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	357212	17-MAR-2015	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	1,302.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	360232	23-MAR-2015	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	359.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN JOINERY SOLUTIONS	402817	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,677.75	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	410081	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	833.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	410090	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	614.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	410080	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	845.32	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	346086	04-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	388.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	410088	23-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,392.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	410083	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	534.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	410085	23-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,225.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	396242	17-MAR-2015	Central Services	Surplus Properties	128004	111001	Electricity	1,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	383821	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.74	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PRINTS DISTRIBUTION LTD	396052	17-MAR-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144052	Postage & Carriage	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PRINTS DISTRIBUTION LTD	392336	13-MAR-2015	Cultural and Related Services	Hadrian Wall	250071	151000	Other Supplies and Services Expenditure	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PRINTS DISTRIBUTION LTD	413288	25-MAR-2015	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	413812	27-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	404111	23-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	282.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	381338	06-MAR-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	424804	31-MAR-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	7,635.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	391889	12-MAR-2015	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	418697	30-MAR-2015	Housing Services	Benefits Management	126050	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	374643	25-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	259.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	374645	25-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	374646	25-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	374647	25-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	374648	25-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	374649	25-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	374651	25-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	374654	25-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	374655	25-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	422269	27-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,873.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	422269	27-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	422270	27-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	422270	27-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	422271	27-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,800.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	422272	27-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	422273	27-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,371.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410261	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410261	23-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410261	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410261	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,935.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410261	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410262	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,465.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410262	23-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410262	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410262	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,820.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410262	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,267.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410263	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410263	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410263	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,952.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410263	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,941.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410264	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410264	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,118.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410264	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,972.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410264	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,109.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410265	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410265	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410265	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410265	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410266	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,082.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410266	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410266	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,067.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410266	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,013.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410267	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410267	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410267	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410268	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,118.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410268	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,371.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	410268	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHPOINT CONSULTING	387198	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,987.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	395647	16-MAR-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	191,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	410159	23-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	10,947.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	387221	11-MAR-2015	Children's and Education Services	Local Safeguarding Children Board	025001	113001	Casual hire of facilities	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	394014	13-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	-594.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	394013	13-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	17,884.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	423330	30-MAR-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	7,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	422339	27-MAR-2015	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	428928	31-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	21,417.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	418414	27-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	253.65	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	396192	17-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,215.32	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	418411	27-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	546.80	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	407699	20-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	456.43	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	318749	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	421696	27-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	387758	30-MAR-2015	Adult Social Care	Alnwick	306600	113000	Rents and Leases	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	387764	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	421690	30-MAR-2015	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	387770	30-MAR-2015	Adult Social Care	Cawledge	306621	113000	Rents and Leases	7,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	387770	30-MAR-2015	Adult Social Care	Cawledge	306621	117001	Buildings service charges	357.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	387759	30-MAR-2015	Cultural and Related Services	Alnwick County Library	252040	113000	Rents and Leases	7,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	418399	26-MAR-2015	Adult Social Care	Alnwick	306600	120000	Insurance - buildings and contents	423.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	363582	09-MAR-2015	Adult Social Care	Cawledge	306621	117001	Buildings service charges	423.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	371059	09-MAR-2015	Adult Social Care	Cawledge	306621	117001	Buildings service charges	434.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND HANDYPERSON SERVICE	370770	30-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	323.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	392276	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	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	NORTHUMBERLAND NATIONAL PARK MOUNTAIN RESCUE	395148	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	387297	11-MAR-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	394636	17-MAR-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	151001	Conservation	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	374850	04-MAR-2015	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	410331	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	268.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	395072	16-MAR-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	178,007.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	419097	27-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	100601	Staff charges from Other Bodies	8,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	376026	05-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	195.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	376026	05-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	366157	02-MAR-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	178,007.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	389005	12-MAR-2015	Adult Social Care	Adult Services - County Hall	306606	100601	Staff charges from Other Bodies	84,731.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	383096	09-MAR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources (Not ICT equipment)	8,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	413436	25-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,260.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	402451	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	35,301.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	402451	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	392481	13-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	195.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	392481	13-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	395143	16-MAR-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	178,007.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	402931	19-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	34,164.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	402931	19-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,320.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	402931	19-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	27,122.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	402931	19-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	24,033.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	402941	19-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	407419	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	270.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	407420	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	32,779.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	407420	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	407421	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,731.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	407421	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,881.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	407963	20-MAR-2015	Children's and Education Services	Administration - Alnwick DO	016500	111001	Electricity	744.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	379916	05-MAR-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN ROADS LTD	381750	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,291.76	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN ROADS LTD	408842	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,373.89	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN ROADS LTD	381747	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	68,509.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN ROADS LTD	404263	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,330.55	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374200	05-MAR-2015	Fire and Rescue Services	Alnwick Fire Station	029184	115000	Water charges	1,595.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374210	05-MAR-2015	Cultural and Related Services	Rothbury County Library	252250	115000	Water charges	584.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374214	05-MAR-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	115000	Water charges	679.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374223	05-MAR-2015	Central Services	Surplus Properties	128004	115000	Water charges	466.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374227	05-MAR-2015	Cultural and Related Services	Bedlington County Library	252210	115000	Water charges	917.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374058	04-MAR-2015	Cultural and Related Services	Bedlington Station County Library	252230	115000	Water charges	377.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417211	26-MAR-2015	Cultural and Related Services	Alnwick County Library	252040	115000	Water charges	2,206.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417279	26-MAR-2015	Central Services	Markets South East	221200	115000	Water charges	2,447.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417657	26-MAR-2015	Central Services	Joint Crematorium	219201	115000	Water charges	989.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417328	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	734.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374099	04-MAR-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	115000	Water charges	787.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374045	04-MAR-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	115000	Water charges	1,348.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374096	04-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	420.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374025	04-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	972.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374054	04-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	3,386.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374053	04-MAR-2015	Central Services	Surplus Properties	128004	115000	Water charges	941.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374019	04-MAR-2015	Cultural and Related Services	Cramlington County Library	252080	115000	Water charges	678.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374246	05-MAR-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	327.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374088	04-MAR-2015	Cultural and Related Services	Allotments South East	218550	115000	Water charges	319.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374069	04-MAR-2015	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	863.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417281	26-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	294.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417265	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	399.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417282	26-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	291.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374075	04-MAR-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	349.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374074	04-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	368.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374012	04-MAR-2015	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	835.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417239	26-MAR-2015	Housing Services	Housing Special	501075	115000	Water charges	1,057.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417285	26-MAR-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	1,852.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417190	26-MAR-2015	Fire and Rescue Services	Amble Fire Station	029181	115000	Water charges	355.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374006	04-MAR-2015	Central Services	Small Holdings	128002	115000	Water charges	729.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374082	04-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	436.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417240	26-MAR-2015	Housing Services	Housing Special	501075	115000	Water charges	403.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417323	26-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	115000	Water charges	260.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417321	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	734.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374002	04-MAR-2015	Cultural and Related Services	Ponteland County Library	252130	115000	Water charges	651.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374101	04-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	115000	Water charges	1,043.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374036	04-MAR-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	115000	Water charges	311.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374035	04-MAR-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	115000	Water charges	270.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374020	04-MAR-2015	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	360.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374033	04-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	9,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374050	04-MAR-2015	Children's and Education Services	Administration - Beech Grove	016502	115000	Water charges	1,145.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374089	04-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	385.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374078	04-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	274.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374077	04-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	895.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374237	05-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	770.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374068	04-MAR-2015	Central Services	Surplus Properties	128004	115000	Water charges	1,445.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417582	26-MAR-2015	Cultural and Related Services	Morpeth Common - Running Costs	294913	115000	Water charges	-422.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417316	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	734.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417277	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,447.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417315	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	734.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417326	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	355.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417325	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	355.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374090	04-MAR-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	537.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417314	26-MAR-2015	Housing Services	Housing Special	501075	115000	Water charges	431.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417318	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	335.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417257	26-MAR-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	1,945.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417188	26-MAR-2015	Cultural and Related Services	Blyth South Beach Library	252180	115000	Water charges	770.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417304	26-MAR-2015	Central Services	Registrars	116001	115000	Water charges	1,147.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417253	26-MAR-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	1,740.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417250	26-MAR-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	405.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417251	26-MAR-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	339.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374087	04-MAR-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	531.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374065	04-MAR-2015	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,090.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417283	26-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	115000	Water charges	1,756.22	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417252	26-MAR-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	288.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417790	26-MAR-2015	Central Services	Cemetery Services Northern	219100	115000	Water charges	1,007.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417332	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,447.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417317	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,447.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417739	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	734.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	422560	30-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	115000	Water charges	322.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417647	26-MAR-2015	Children's and Education Services	Placement Services Admin	017005	115000	Water charges	748.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417609	26-MAR-2015	Housing Services	Temporary Accommodation	246130	115000	Water charges	327.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417610	26-MAR-2015	Housing Services	Temporary Accommodation	246130	115000	Water charges	327.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417607	26-MAR-2015	Housing Services	Temporary Accommodation	246130	115000	Water charges	357.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417608	26-MAR-2015	Housing Services	Temporary Accommodation	246130	115000	Water charges	357.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	417611	26-MAR-2015	Central Services	Cemetery Services Northern	219100	115000	Water charges	330.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	422561	30-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	115000	Water charges	341.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	422562	30-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	115000	Water charges	367.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	376402	06-MAR-2015	Central Services	Surplus Properties	128004	115000	Water charges	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	376401	06-MAR-2015	Central Services	Surplus Properties	128004	115000	Water charges	-372.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	374098	04-MAR-2015	Central Services	Surplus Properties	128004	115000	Water charges	495.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	422559	30-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	115000	Water charges	454.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	370307	03-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	562.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	408876	20-MAR-2015	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	800.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	371061	03-MAR-2015	Central Services	Surplus Properties	128004	320081	Fees and Charges - General	265.85	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	402765	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	370000	02-MAR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	602.77	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	370518	03-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	4,508.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367180	02-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367168	02-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367160	02-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	370346	03-MAR-2015	Public Health	Lab Testing	035051	144034	Commissioned Services	3,501.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	329288	02-MAR-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	2,213.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	329288	02-MAR-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	135000	Travel Allowances - Staff	579.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	356044	02-MAR-2015	Children's and Education Services	SORTED	011060	144034	Commissioned Services	8,952.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	360368	02-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	2,386.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367140	02-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	3,978.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	344913	02-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	5,569.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	318936	02-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	9,910.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	341620	02-MAR-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	1,970.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	341621	02-MAR-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	1,874.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	402977	19-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,494.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	331251	02-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	110003	Repair and Maintenance	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367162	02-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	870.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367145	03-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367166	03-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	344915	03-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367176	03-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367142	03-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	320593	02-MAR-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,400,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	330032	03-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	114,383.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	330032	03-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	33,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	330032	03-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	135,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	330032	03-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	98,618.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	330032	03-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	330032	03-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	9,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	330032	03-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	6,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	330032	03-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	330032	03-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	5,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	360375	03-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	1,591.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	360372	03-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	2,917.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	344912	03-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	5,039.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	355555	09-MAR-2015	Public Health	Lab Testing	035051	144034	Commissioned Services	3,669.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	344616	09-MAR-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	7,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367159	10-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367150	10-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367156	10-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	367198	10-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	370017	02-MAR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-352.77	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	365920	17-MAR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	14,721.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	370013	02-MAR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	224.85	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	370042	02-MAR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-2.56	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	370030	02-MAR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	115.10	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	370039	02-MAR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-50.95	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	370035	02-MAR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	62.45	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	370024	02-MAR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	2.43	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	370045	02-MAR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-14.19	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	401023	18-MAR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	84.04	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	401015	18-MAR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	19.71	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	413507	30-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	1,591.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	413400	30-MAR-2015	Central Services	Coroners	117001	144012	Post Mortems	4,243.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	375368	30-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	3,349.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	402981	19-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	9,869.69	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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	383098	30-MAR-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	2,193.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	396234	30-MAR-2015	Children's and Education Services	SORTED	011060	144034	Commissioned Services	7,990.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	424731	31-MAR-2015	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	3,064.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	395062	30-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	114,383.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	395062	30-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	33,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	395062	30-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	135,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	395062	30-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	98,618.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	395062	30-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	395062	30-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	9,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	395062	30-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	6,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	395062	30-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	395062	30-MAR-2015	Public Health	CBU	035011	144034	Commissioned Services	5,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	407706	30-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	1,057.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	412749	30-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	300.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	412748	30-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	1,654.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	392256	30-MAR-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,400,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	401007	18-MAR-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-208.33	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	410443	23-MAR-2015	Central Services	Accounts Receivable	125014	100000	Salaries	82.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	345905	09-MAR-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	165000	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	345907	11-MAR-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	165000	Grants to Voluntary Bodies	1,117.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	383678	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,116.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	400259	19-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	340001	Recharges	2,300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH DURHAM ACADEMY	408242	20-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	791.66	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	370311	25-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	374980	30-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	374982	30-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	374983	30-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	383567	09-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	46,569.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	344500	02-MAR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	674.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	344472	02-MAR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	825.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	384739	23-MAR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	255.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	384731	24-MAR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	561.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	370708	03-MAR-2015	Highways and Transport Services	Rural Growth Network	202400	144034	Commissioned Services	43,801.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	412040	25-MAR-2015	Highways and Transport Services	Rural Growth Network	202400	144034	Commissioned Services	12,892.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	385495	11-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	322.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	411716	24-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,917.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	372299	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,329.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	372303	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	332.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	372305	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,291.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	372308	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	322.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	372314	12-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	376369	12-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,439.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	372321	12-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	372326	12-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	372331	18-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	391913	12-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-388.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	391917	12-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-352.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	391922	12-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-724.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	402001	18-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-835.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	428453	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,279.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	428460	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	428464	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	428445	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,772.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	428443	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	443.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	428456	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,721.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	428468	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	430.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	428450	31-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	428448	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	425162	31-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	428462	31-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	372297	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,709.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST LABORATORY SUPPLIES	356394	02-MAR-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	386005	12-MAR-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	309.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	386010	11-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	328.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	386012	11-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	358.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	327412	04-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	377.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	327360	04-MAR-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	261.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	327342	04-MAR-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	675.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	327344	04-MAR-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	437.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	327410	04-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	456.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	352018	11-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	352019	11-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	316.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	355537	18-MAR-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	387.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	355522	18-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	834.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	355534	18-MAR-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	355524	18-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	357.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	355538	18-MAR-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	261.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	355523	18-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	333.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	374507	25-MAR-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	258.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	375399	25-MAR-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	596.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	374503	25-MAR-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	317.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	374506	25-MAR-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	317.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	374123	04-MAR-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	298.55	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	400325	17-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	363583	18-MAR-2015	Central Services	Surplus Properties	128004	320081	Fees and Charges - General	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	356086	09-MAR-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH PENNINES AONB PARTNERSHIP	375355	12-MAR-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH SEATON COMMUNITY CENTRE	383020	09-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	9,534.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH SUNDERLAND PARISH COUNCIL	418352	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	874.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	367193	02-MAR-2015	Central Services	Music Partnership North - Northumberland	010195	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	386090	11-MAR-2015	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	428689	31-MAR-2015	Central Services	Coroners	117001	113000	Rents and Leases	526.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	418095	26-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144010	Supplies and Services SLA's / Recharges	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	396115	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,323.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	402741	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,834.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	402741	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	402741	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	402741	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,075.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	402741	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,470.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	402741	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,788.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	402742	18-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	402742	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,977.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	402742	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,834.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	402742	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,977.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	402742	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,283.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	402742	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,788.08	Expense
Northumberland County Council	statistics.data.gov.uk	NOTTINGHAM REHAB SUPPLIES	327174	02-MAR-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	144034	Commissioned Services	300.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	370296	02-MAR-2015	Adult Social Care	Blyth	306604	111001	Electricity	1,681.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417225	26-MAR-2015	Housing Services	Housing Special	501075	111001	Electricity	577.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417228	26-MAR-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,640.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417292	26-MAR-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	1,100.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417229	26-MAR-2015	Housing Services	Housing Special	501075	111001	Electricity	737.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417235	26-MAR-2015	Housing Services	Housing Special	501075	111001	Electricity	473.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417340	26-MAR-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,502.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417224	26-MAR-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	111001	Electricity	417.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417249	26-MAR-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,339.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417311	26-MAR-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	384.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417223	26-MAR-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	2,682.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417218	26-MAR-2015	Housing Services	GRT Operational	246140	111001	Electricity	3,066.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417271	26-MAR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,173.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417217	26-MAR-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	431.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417273	26-MAR-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,285.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417192	26-MAR-2015	Central Services	Hepscoth Park Running Costs (6260)	295070	111001	Electricity	1,671.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417194	26-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	15,856.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417201	26-MAR-2015	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,728.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417086	26-MAR-2015	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,091.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417087	26-MAR-2015	Children's and Education Services	Youth Justice	011055	111001	Electricity	718.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417089	26-MAR-2015	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	627.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417090	26-MAR-2015	Cultural and Related Services	Allendale County Library	252150	111001	Electricity	751.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417094	26-MAR-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	111001	Electricity	521.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417096	26-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,276.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417097	26-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	888.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417648	26-MAR-2015	Environmental and Regulatory	Hexham Depot - Depot Running Costs	225510	111001	Electricity	446.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417098	26-MAR-2015	Central Services	Surplus Properties	128004	111001	Electricity	282.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417099	26-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	111001	Electricity	590.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417100	26-MAR-2015	Cultural and Related Services	Morpeth County Library	252120	111001	Electricity	673.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417104	26-MAR-2015	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	370.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417110	26-MAR-2015	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	1,120.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417111	26-MAR-2015	Cultural and Related Services	Rothbury County Library	252250	111001	Electricity	1,643.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417112	26-MAR-2015	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	576.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417118	26-MAR-2015	Adult Social Care	Blyth	306604	111001	Electricity	433.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417119	26-MAR-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	111001	Electricity	2,198.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417122	26-MAR-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111001	Electricity	640.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417127	26-MAR-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	415.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417128	26-MAR-2015	Cultural and Related Services	Bedlington Station County Library	252230	111001	Electricity	821.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417130	26-MAR-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111001	Electricity	544.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417137	26-MAR-2015	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	1,004.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417140	26-MAR-2015	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	111001	Electricity	614.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417179	26-MAR-2015	Environmental and Regulatory Services	Management	231550	111001	Electricity	1,285.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417208	26-MAR-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111001	Electricity	647.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417206	26-MAR-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111001	Electricity	636.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417209	26-MAR-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	444.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417303	26-MAR-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	333.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417299	26-MAR-2015	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	532.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417584	26-MAR-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,855.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417631	26-MAR-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	429.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417645	26-MAR-2015	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	1,459.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417591	26-MAR-2015	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	686.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417590	26-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	493.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417593	26-MAR-2015	Central Services	Surplus Properties	128004	111001	Electricity	910.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417592	26-MAR-2015	Central Services	Surplus Properties	128004	111001	Electricity	1,040.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417621	26-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	789.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417627	26-MAR-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	353.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417626	26-MAR-2015	Highways and Transport Services	Parking Operational	207400	111001	Electricity	286.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417624	26-MAR-2015	Housing Services	Housing Special	501075	111001	Electricity	422.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417659	26-MAR-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	1,005.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417671	26-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-252.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417669	26-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-265.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417667	26-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-268.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417668	26-MAR-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-270.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417623	26-MAR-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	461.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417651	26-MAR-2015	Children's and Education Services	Placement Services Admin	017005	111001	Electricity	672.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417652	26-MAR-2015	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	285.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417677	26-MAR-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	271.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417674	26-MAR-2015	Central Services	Cemetery Services South East	219200	111001	Electricity	592.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417679	26-MAR-2015	Housing Services	GRT Operational	246140	111001	Electricity	540.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417264	26-MAR-2015	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	464.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417262	26-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,149.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417297	26-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	451.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	417280	26-MAR-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	323.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	346075	09-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	177,754.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	346087	10-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,059.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	346090	10-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	289.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	404280	19-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	9,989.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	404279	19-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	261.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	404282	19-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	160,552.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	404281	19-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	417.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NUGENT CARE	385813	11-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	20,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	409963	23-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	32,980.64	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	409964	23-MAR-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,246.40	Revenue
Northumberland County Council	statistics.data.gov.uk	N B CLARK	383036	09-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,484.19	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	385113	10-MAR-2015	Highways and Transport Services	Winter Services Urban	200390	140016	Highways Materials	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	383041	09-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	383038	09-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	383035	09-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	413562	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	383037	09-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	365320	23-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	365321	23-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	391653	12-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	549.95	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	404044	30-MAR-2015	Central Services	Business Rates	126031	143000	Printing & Stationery	168.64	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	404044	30-MAR-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	337.29	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	404044	30-MAR-2015	Central Services	Recovery	126033	143000	Printing & Stationery	337.29	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	404044	30-MAR-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	843.22	Expense
Northumberland County Council	statistics.data.gov.uk	OFCOM	341863	02-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,529.87	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	396285	20-MAR-2015	Children's and Education Services	Administration - County Hall	016509	145007	Land Line Telephone Costs	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	357478	09-MAR-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	375370	18-MAR-2015	Children's and Education Services	Kyloe House	017010	167018	Highways Maintenance	1,124.32	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	331238	09-MAR-2015	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	699.38	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	396311	17-MAR-2015	Central Services	Infrastructure - Management	127300	145000	Network Support Contracts	61,118.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	344960	12-MAR-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	318.56	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	358061	19-MAR-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	303.37	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	374753	26-MAR-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	372.01	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	407955	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,159.82	Asset
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	395067	18-MAR-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	141,390.47	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	372963	04-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145001	Data Lines	267.31	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	392367	18-MAR-2015	Cultural and Related Services	Woodland Management	203150	140016	Highways Materials	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	387309	24-MAR-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	392365	31-MAR-2015	Cultural and Related Services	Woodland Management	203150	140016	Highways Materials	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	410228	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,049.29	Expense
Northumberland County Council	statistics.data.gov.uk	OSWALD HUGHES ELECTRICALS LTD	414250	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,727.50	Asset
Northumberland County Council	statistics.data.gov.uk	OSWALD HUGHES ELECTRICALS LTD	399957	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,894.96	Asset
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	402575	18-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	413614	25-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	846.15	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM PARISH COUNCIL	418374	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	361.17	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	392502	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	76,785.78	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	370387	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	351967	05-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,342.50	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	351972	12-MAR-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	6,596.38	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	356304	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	394507	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,212.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	387868	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,157.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	387919	18-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,352.50	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	387871	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,965.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	413579	25-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	387921	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	419552	27-MAR-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	401136	19-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	374859	04-MAR-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	413585	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.00	Asset
Northumberland County Council	statistics.data.gov.uk	OXFORD UNIVERSITY PRESS	425350	31-MAR-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	5,853.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'NEILL RICHMONDS	394068	24-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	410022	23-MAR-2015	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	7,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	410021	23-MAR-2015	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	7,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	383561	09-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145001	Data Lines	550.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARKLANE PLOWDEN CHAMBERS	385289	10-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	PARKLANE PLOWDEN CHAMBERS	418121	26-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKLANE PLOWDEN CHAMBERS	385286	10-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	395288	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	395289	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,134.63	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	408246	20-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	1,900.00	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	PARKSIDE HOUSE SCHOOL	428609	31-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	102,055.78	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	324038	18-MAR-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	372216	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,300.48	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	372223	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	372283	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,406.30	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	372287	03-MAR-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181002	Other Leaving Care Payments	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	372290	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	372296	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	372298	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,428.16	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	372300	03-MAR-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181002	Other Leaving Care Payments	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	373008	04-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	912.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	373008	04-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	226.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	376549	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,677.75	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	376553	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	398.73	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	376551	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	395261	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,285.71	Expense
Northumberland County Council	statistics.data.gov.uk	PARK THAT BIKE	383670	18-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK THAT BIKE	413430	25-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	395390	16-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	4,085.71	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	395390	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	125.71	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	395391	16-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	4,085.71	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	395392	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,682.35	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	395393	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,682.35	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	395393	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	125.71	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	395394	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,682.35	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	395395	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,703.03	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	395396	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,457.14	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	395396	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	188.57	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	351653	04-MAR-2015	Central Services	Highfield Middle School - Catering	264198	141000	Catering Provisions	362.80	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	388151	27-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	369049	09-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	1,547.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	374861	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	374865	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	423154	30-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	3,177.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	385699	11-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	408225	20-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	370324	03-MAR-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	974.30	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	383562	09-MAR-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	826.93	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	395850	16-MAR-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,164.39	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	410737	24-MAR-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,066.65	Expense
Northumberland County Council	statistics.data.gov.uk	PBU (UK) LTD	329417	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PC CONSULTANCY SERVICES	370326	05-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEACH	385525	11-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	580.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEARSON ASSESSMENT	383647	31-MAR-2015	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	384.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON PUBLISHING LTD	383573	30-MAR-2015	Children's and Education Services	Kyloe House	017010	145003	Computer software	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON SHARED SERVICES	414160	26-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON SHARED SERVICES	414166	26-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	705.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMP LIMITED	407879	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMP LIMITED	407879	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	402658	18-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,765.71	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	402658	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,765.71	Expense
Northumberland County Council	statistics.data.gov.uk	PENNY HYDRAULICS LIMITED	355170	10-MAR-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	378.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS LIMITED	410360	23-MAR-2015	Environmental and Regulatory Services	Safer Communities Unit	029220	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404021	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	601.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404021	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404021	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-32.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404013	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	769.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404013	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-28.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404013	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-45.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404014	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	772.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404014	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404014	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	862.61	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404024	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	441.13	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404024	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404024	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	484.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404015	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,274.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404015	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	786.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404015	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	72.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404028	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	1,695.51	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404028	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	449.33	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404028	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	42.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404016	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	1,770.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404016	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,100.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404016	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,097.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404030	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	816.67	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404030	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,200.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404030	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	614.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404030	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,118.58	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404018	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	712.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404018	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,239.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404018	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,957.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404032	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	407.31	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404032	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	699.10	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	404020	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	392363	13-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	731.38	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	402738	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,787.03	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	402739	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	2,944.67	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	402739	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,909.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	402739	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,932.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	402739	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	78.57	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	402740	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	2,977.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	402740	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,977.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413449	25-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413450	25-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413446	25-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,212.37	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413446	25-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,283.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413446	25-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413445	25-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413445	25-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413445	25-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413448	25-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413448	25-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413448	25-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413447	25-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413447	25-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	413447	25-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	392359	13-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	392359	13-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	392368	13-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	392366	13-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE INTO ENTERPRISE	408889	20-MAR-2015	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410406	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	258.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410406	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,401.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410406	24-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	258.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410406	24-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,401.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410414	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	270.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410414	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,465.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410414	24-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	270.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410414	24-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,465.36	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	383807	10-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	89,113.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410417	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	234.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410417	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,274.22	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410417	24-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	234.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410417	24-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.22	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410423	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	270.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410423	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,465.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410423	24-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	270.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410423	24-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,465.36	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	421554	27-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	2,042.31	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	421506	27-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	4,332.78	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	400919	18-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	89,113.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	375340	05-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,368.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410303	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,868.98	Expense

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Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410441	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	258.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410441	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,401.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410441	24-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	258.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410441	24-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,401.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410446	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	1,509.10	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410446	24-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	234.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410446	24-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.22	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410304	23-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,567.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410304	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410305	23-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,259.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410306	23-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,797.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410307	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,301.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410308	23-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,797.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410309	23-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,173.04	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410310	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,204.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410311	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,430.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410312	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,844.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410312	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,963.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	392428	13-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,269.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	392428	13-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,038.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410313	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,231.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410314	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	392434	13-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	474.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	392434	13-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,352.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410315	23-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,620.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	403545	19-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	533.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	403545	19-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,771.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410451	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	258.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410451	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,401.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410451	24-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	258.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410451	24-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,401.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410316	23-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,950.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410316	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	108.06	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410317	23-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410318	23-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,654.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410319	23-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410320	23-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410321	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,868.98	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410322	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,905.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410323	23-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,363.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410323	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,388.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	403546	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,480.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	403546	19-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,211.49	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410324	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410325	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,698.07	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410216	26-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,795.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	410215	26-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,879.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	423337	30-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	877.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	423342	30-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,212.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	382191	09-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	412037	25-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	412038	25-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	412038	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	412038	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	412038	25-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	412039	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	412039	25-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	607.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	412039	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	412039	25-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	403555	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	403556	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	403556	19-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	403556	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	403556	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	403558	19-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	403558	19-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	403558	19-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	360.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	403558	19-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	413977	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	413980	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	414005	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	413984	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	414127	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410326	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410326	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410326	23-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-599.68	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410326	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	809.08	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410327	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	972.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410327	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410327	23-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-299.84	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410327	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	404.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410328	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410328	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410328	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410329	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	972.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410329	23-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,889.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	410329	23-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	48.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	413810	26-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	470.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	413814	26-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	413811	26-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	408847	20-MAR-2015	Fire and Rescue Services	Hexham Fire Station	029153	148002	Corporate Subscriptions	98.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	408847	20-MAR-2015	Fire and Rescue Services	West Hartford Fire Station	029164	148002	Corporate Subscriptions	188.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	408847	20-MAR-2015	Fire and Rescue Services	Berwick Fire Station	029182	148002	Corporate Subscriptions	98.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	375648	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,035.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	374759	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,914.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	374762	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,540.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	374767	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,700.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	374765	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	376035	05-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	374764	04-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	8,339.04	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	372014	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	592.24	Expense
Northumberland County Council	statistics.data.gov.uk	PETER DAVISON	408030	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	PETER DAVISON	407992	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PETER DAVISON	407994	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	392131	16-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	392131	16-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-2,661.17	Revenue
Northumberland County Council	statistics.data.gov.uk	PETER STANLEY TRAINING LTD	425136	31-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	11,566.25	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	384812	10-MAR-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	266.68	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	384809	10-MAR-2015	Central Services	Pegswood First School - Catering	262212	141000	Catering Provisions	357.48	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	384863	11-MAR-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	259.39	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	384903	17-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	261.94	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	384902	17-MAR-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	295.45	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	384910	23-MAR-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	333.89	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	384917	24-MAR-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	264.74	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	369008	02-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	355.03	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	383720	10-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	355.03	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	400334	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	355.03	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	410132	23-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	355.03	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	422381	30-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	355.03	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421441	27-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421437	27-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	422402	30-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421431	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	544.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421428	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	544.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421423	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	544.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421418	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	544.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421414	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	544.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421411	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	544.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421404	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	544.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421399	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	700.96	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421393	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	633.91	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421388	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	559.11	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421384	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	559.11	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	421378	27-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	559.11	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	400301	30-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	400301	30-MAR-2015	Highways and Transport Services	Morpeth Workshop	205230	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	400301	30-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	400301	30-MAR-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	400301	30-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	383584	25-MAR-2015	Central Services	Prospect House Hexham - Running Costs	294935	144025	Professional Services	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHYSIOTHERAPY MATTERS	370741	26-MAR-2015	Central Services	Accounts Payable	125031	144022	Medical Fees	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	428705	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,448.70	Asset
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	327129	05-MAR-2015	Children's and Education Services	Kyloe House	017010	140009	Furniture - not attached to buildings	2,394.40	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	345069	10-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	363.15	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	374112	23-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	317.53	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	370554	12-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	912.24	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	386132	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	683.86	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	391845	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	518.69	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	395025	16-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	395033	16-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	395020	16-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	395039	16-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	395028	16-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	395030	16-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	395034	16-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	395027	16-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	395018	16-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLASTIC AND METAL PROFILES LTD	358110	23-MAR-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATFORM LIFT SOLUTIONS LIMITED	386980	11-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	531.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLATFORM LIFT SOLUTIONS LIMITED	367104	02-MAR-2015	Central Services	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	286.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLAYDALE PLAYGROUNDS LTD	331316	05-MAR-2015	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	380.18	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	376327	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.25	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	376336	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,141.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	376346	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,372.55	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	376358	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,141.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	376371	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,119.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	376410	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,010.68	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	376416	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,230.76	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	376423	09-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	2,917.35	Expense
Northumberland County Council	statistics.data.gov.uk	PNL TOOLS LIMITED	341353	16-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	POLLY'S CHILDMINDING	366065	02-MAR-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	400.37	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	356346	18-MAR-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	1,582.46	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	360321	19-MAR-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	1,582.46	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	397092	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	397073	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	372291	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	412232	24-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	1,301.72	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	418378	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	5,206.88	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	418901	27-MAR-2015	Central Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	9,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	410238	23-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,932.09	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	345208	04-MAR-2015	Children's and Education Services	LIST - West Team	014121	143005	General Office Expenses	804.49	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	395177	16-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	395178	16-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	6,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	423075	30-MAR-2015	Housing Services	General Management	501060	143000	Printing & Stationery	842.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	370065	02-MAR-2015	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	367013	02-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	370442	03-MAR-2015	Central Services	Graphic Design	107002	140014	Books, Publications and Media	6,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	401121	18-MAR-2015	Central Services	Graphic Design	107002	140014	Books, Publications and Media	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	395182	16-MAR-2015	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	5,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	383907	20-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,959.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	396150	20-MAR-2015	Central Services	Central Print	127800	143000	Printing & Stationery	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	396147	17-MAR-2015	Central Services	Graphic Design	107002	140014	Books, Publications and Media	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	410203	23-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	452.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	414231	26-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	422301	27-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	7,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	428292	31-MAR-2015	Central Services	Central Print	127800	143000	Printing & Stationery	850.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	397000	17-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	298.15	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	397001	17-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	298.15	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	383001	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	383001	09-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-972.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	375374	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,806.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	375375	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	375376	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	375377	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	375378	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	375379	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	370126	02-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,927.24	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	410192	23-MAR-2015	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	578.68	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	410073	26-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	506.75	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	372280	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	355092	16-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	193.55	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	355092	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	806.45	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	394535	27-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	71.08	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	394535	27-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	69.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	394535	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	125.42	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	394509	27-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	72.67	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	394509	27-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	71.07	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	394509	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	128.26	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383014	09-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383013	09-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383492	10-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383494	10-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383495	10-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,003.82	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383497	10-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383497	10-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383498	10-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,673.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383499	10-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383500	10-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383388	09-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383391	09-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383419	09-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383422	09-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383426	09-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383428	09-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	383429	09-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	374587	04-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	366062	02-MAR-2015	Adult Social Care	Rehab Service - South	306362	144018	Cleaning Services	606.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	370768	03-MAR-2015	Children's and Education Services	Administration - Cramlington DO	016506	118001	Refuse Collection	679.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE RECYCLING LIMITED	376414	18-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	118001	Refuse Collection	1,969.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	375332	05-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	375332	05-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,661.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	410341	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,023.58	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	410341	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.78	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	410342	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	950.47	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	410342	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	205.94	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	375333	05-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	375333	05-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	410343	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	410343	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	417992	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	417992	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	410221	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,600.76	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	410222	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,771.86	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	417993	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,051.43	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	417993	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	410344	23-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,169.81	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	410344	23-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE HENRY'S GRAMMAR SCHOOL	312546	02-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	383760	10-MAR-2015	Central Services	Referendum	118008	143000	Printing & Stationery	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	383762	10-MAR-2015	Central Services	Parish Elections	118006	143000	Printing & Stationery	643.75	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	409926	23-MAR-2015	Central Services	Parish Elections	118006	143000	Printing & Stationery	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	385754	11-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	385755	11-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,665.00	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	PRIORY COACHES	385759	11-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	376379	05-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-507.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	376379	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,582.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	379964	05-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	408923	31-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,582.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	414042	26-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	287.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	414045	26-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	414047	26-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	490.65	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	423297	30-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	423200	30-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	271.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	423198	30-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	425001	31-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	472.75	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	425002	31-MAR-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	914.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	385647	23-MAR-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	890.70	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	385647	23-MAR-2015	11i receipt accrual balance	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	-2,115.00	Liability
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	408900	23-MAR-2015	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	2,526.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	385853	23-MAR-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	-890.70	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	385853	23-MAR-2015	11i receipt accrual balance	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2,115.00	Liability
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	397078	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	333.40	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	397060	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	816.81	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE METHODIST CHURCH	392232	12-MAR-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	378.74	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	375072	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	375043	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,566.74	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	375045	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	905.40	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	375048	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	375049	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,369.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	375050	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	375057	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	412235	24-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	755.99	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	418380	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	3,023.95	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	357290	10-MAR-2015	Public Health	PHE Testing	035091	144034	Commissioned Services	4,355.01	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	382055	30-MAR-2015	Public Health	PHE Testing	035091	144034	Commissioned Services	77,278.65	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC POLICY EXCHANGE LIMITED	396215	17-MAR-2015	Central Services	Corporate Policy	100001	101100	Staff Training & Development	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409834	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409840	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409842	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409848	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	674.10	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409845	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409851	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,063.58	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409852	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,108.52	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409854	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,063.58	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409856	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409858	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409859	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409861	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,063.58	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409862	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409865	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409867	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409869	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409870	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409872	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409874	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409868	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409875	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409876	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409877	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409879	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409880	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	609.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409881	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409882	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409883	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409885	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409886	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409888	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409891	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409894	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409897	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409902	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409904	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409907	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409909	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	409911	23-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	389003	12-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	391719	12-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	389002	12-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	299.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	402988	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	402985	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	402991	19-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	419378	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	400351	17-MAR-2015	Adult Social Care	Rehab Service - South	306362	144052	Postage & Carriage	366.43	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	410119	06-MAR-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	441468	27-MAR-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	410542	17-MAR-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	369005	02-MAR-2015	Central Services	County Hall Post Room	255410	143000	Printing & Stationery	693.17	Expense
Northumberland County Council	statistics.data.gov.uk	PYRAMID EDUCATIONAL CONSULTANTS UK LTD	346094	23-MAR-2015	Children's and Education Services	Pre School Special Education	015002	101100	Staff Training & Development	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408250	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,323.08	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408251	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,526.63	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408252	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	271.40	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408254	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	407.10	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408255	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	474.95	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408256	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,017.75	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408257	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	848.13	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408258	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	780.28	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408259	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	670.65	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408260	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	738.50	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408261	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	949.90	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408262	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.03	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408266	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	271.40	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408268	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	271.40	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408269	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	339.25	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408270	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	373.18	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408271	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	339.25	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408272	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	271.40	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	408275	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	271.40	Expense
Northumberland County Council	statistics.data.gov.uk	P AND N ASSOCIATES	375373	05-MAR-2015	Children's and Education Services	Kyloe House	017010	140017	Consumable Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND N ASSOCIATES	414171	26-MAR-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND N ASSOCIATES	414175	26-MAR-2015	Children's and Education Services	Kyloe House	017010	140013	Materials for Resale	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	374708	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	374695	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.60	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	383047	09-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	383055	09-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,571.25	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	383050	09-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,067.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	383059	17-MAR-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	374775	23-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P & P MACDONALD AND SONS	370170	16-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	637.33	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	371055	03-MAR-2015	Central Services	Lucker Sewage Treatment Plant	128027	110000	Building Maintenance - Structural - Planned	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENSBURY SHELTERS LTD	346074	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,290.04	Asset
Northumberland County Council	statistics.data.gov.uk	QV ASSOCIATES LTD	345052	16-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	145003	Computer software	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	RADECAL SIGNS, GRAPHIC & ADVERTISING	351840	11-MAR-2015	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	799.00	Expense
Northumberland County Council	statistics.data.gov.uk	RADIO NORTHUMBERLAND LTD	381255	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	375173	26-MAR-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	419380	27-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	605.13	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	413376	25-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	805.13	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	372215	03-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	758.97	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	418007	26-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	418007	26-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	418007	26-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	418007	26-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,769.68	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	418007	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	418008	26-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	418008	26-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	418008	26-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,127.26	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	418008	26-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,296.94	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	418008	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,042.42	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	370366	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	370367	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	370369	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,084.32	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	370372	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	370374	23-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,215.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	370381	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	370402	13-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	370440	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	370448	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	370484	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	370493	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	374719	04-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	372986	04-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	372986	04-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	212.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	372988	04-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,091.84	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	372990	04-MAR-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	372994	04-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,448.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	374542	04-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	374541	04-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	457.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	411001	25-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	374536	04-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	181001	Other Placement Costs	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	374539	04-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	710.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	374537	04-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	411000	24-MAR-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	376459	06-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	561.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	376459	06-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	62.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	385829	11-MAR-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181001	Other Placement Costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	381740	06-MAR-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	662.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	384015	11-MAR-2015	Central Services	Office Services	115002	132000	Vehicle hire	394.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	379867	05-MAR-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	376052	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	376093	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	376094	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	376095	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	686.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	376097	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	918.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	376098	13-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	397002	17-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,215.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	376166	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	393028	17-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,215.20	Expense
Northumberland County Council	statistics.data.gov.uk	REAL DEAL PLUS LTD	384001	10-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	9,992.77	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	397005	17-MAR-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	397003	17-MAR-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	397004	17-MAR-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTIVE PUBLISHING LTD	394474	16-MAR-2015	Central Services	Procurement	125040	101200	Recruitment - Advertising	2,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	363830	23-MAR-2015	Environmental and Regulatory Services	Public Protection Technical	232500	145003	Computer software	4,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Early Years Team	009007	113001	Casual hire of facilities	124.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	191.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	148.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Youth Service Central Team	011040	133000	Public Transport Fares	113.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Youth Service South East Area Team	011043	133000	Public Transport Fares	232.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Youth Justice	011055	113001	Casual hire of facilities	-480.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	117.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	133000	Public Transport Fares	124.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Parent Partnership Project	014101	133000	Public Transport Fares	60.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	LIST - North Team	014120	133000	Public Transport Fares	52.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	LIST - West Team	014121	113001	Casual hire of facilities	96.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	LIST - West Team	014121	133000	Public Transport Fares	205.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	LIST - Central Team	014122	113001	Casual hire of facilities	309.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	LIST - Central Team	014122	133000	Public Transport Fares	125.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	LIST - South East Team	014123	133000	Public Transport Fares	146.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	108.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	67.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	456.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Tynedale FACT	016014	181001	Other Placement Costs	71.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	61.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	56.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Berwick FACT	016017	181001	Other Placement Costs	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Alnwick FACT	016018	181001	Other Placement Costs	569.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	191.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	-773.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	181000	Client Transport	283.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Social Worker Staff Teams	016028	181001	Other Placement Costs	242.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	90.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	-178.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	133000	Public Transport Fares	161.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	105.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Children's and Education Services	Information Team	025003	133000	Public Transport Fares	30.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Fire and Rescue Services	Community Safety Academy	029100	113001	Casual hire of facilities	623.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Fire and Rescue Services	Community Safety Academy	029100	133000	Public Transport Fares	343.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Environmental and Regulatory Services	Safer Communities Unit	029220	133000	Public Transport Fares	36.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Fire and Rescue Services	Learning & Development	030140	113001	Casual hire of facilities	182.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Fire and Rescue Services	Learning & Development	030140	133000	Public Transport Fares	845.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	105.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	641.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	296.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Public Health	Public Health Service	035000	113001	Casual hire of facilities	83.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Public Health	Public Health Service	035000	133000	Public Transport Fares	75.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Corporate Policy	100001	133000	Public Transport Fares	61.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Universal Support Delivered Locally	100005	133000	Public Transport Fares	307.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	External Funding	105010	113001	Casual hire of facilities	82.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Communications	107001	133000	Public Transport Fares	84.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Corporate Health & Safety Team	112001	133000	Public Transport Fares	91.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,246.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Office Services	115002	113001	Casual hire of facilities	349.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Finance Strategic	124001	133000	Public Transport Fares	32.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Financial Management	124050	133000	Public Transport Fares	76.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Procurement	125040	113001	Casual hire of facilities	224.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Procurement	125040	133000	Public Transport Fares	34.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Pensions Management	125080	133000	Public Transport Fares	162.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Housing Services	Investigations	126051	133000	Public Transport Fares	59.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	-17.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	60.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Central Services	CPS IFM Energy Management	128024	133000	Public Transport Fares	134.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	113001	Casual hire of facilities	142.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	133000	Public Transport Fares	88.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	36.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	408.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Planning Services	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	103.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	175.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Planning Services	Conservation	229250	133000	Public Transport Fares	340.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	83.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	87.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	49.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Housing Services	GRT Unauthorised Encampments	246150	133000	Public Transport Fares	137.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Cultural and Related Services	County Tourism Development	250070	133000	Public Transport Fares	165.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	402.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Adult Social Care	Training Adult Services	300500	133000	Public Transport Fares	67.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Adult Social Care	Ageing Well	303204	133000	Public Transport Fares	301.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	374845	30-MAR-2015	Adult Social Care	Operations Management Team	306200	133000	Public Transport Fares	337.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	381705	09-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-1,300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	381705	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	403534	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,658.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	403534	19-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	761.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	403534	19-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	213.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	396130	17-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	396135	17-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	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	RED ONE LTD	363978	10-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	328785	09-MAR-2015	Highways and Transport Services	Passenger Transport Operations	204100	145003	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	372375	30-MAR-2015	Highways and Transport Services	Passenger Transport Operations	204100	145003	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	REMEDI	395064	31-MAR-2015	Children's and Education Services	Youth Justice	011055	144025	Professional Services	7,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	370242	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	RESOLUTION DATA MANAGEMENT LIMITED	334439	02-MAR-2015	Central Services	Building Control	241000	145003	Computer software	4,733.00	Expense
Northumberland County Council	statistics.data.gov.uk	RHODAR LIMITED	375169	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICHARD BENNETT (BARRISTER)	394069	13-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BUXTON SOLICITORS	403551	19-MAR-2015	Planning Services	Strategic & Urban Development Management	240010	166000	Other Contributions	8,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	391841	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,818.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	374119	27-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	376448	05-MAR-2015	Highways and Transport Services	Construction	200300	148003	Service Subscriptions	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL TENNIS CLUB	395523	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL VILLAGE HALL TRUST	381265	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	352007	02-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	418441	30-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	RILEY DUNN AND WILSON LTD	379909	18-MAR-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	309.27	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	386099	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.50	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	393949	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.50	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	393951	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.50	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	393943	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.50	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	402033	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	402028	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	402026	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	402029	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	376.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	402031	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	397109	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE CONSULTING CIC	381980	06-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	379715	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	394.88	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	370407	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,187.48	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	392409	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,916.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	392418	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,021.53	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	393889	13-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	609.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	393889	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	609.89	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	410505	23-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,435.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	328887	02-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	925.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	328887	02-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	133.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	328887	02-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	125.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	328887	02-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	187.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	328887	02-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	1,209.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	328887	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	668.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344513	05-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344511	04-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	39.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344511	04-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	316.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344511	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	44.90	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344511	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.51	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344638	05-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	143.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344638	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	54.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344638	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,231.23	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344638	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	71.58	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344646	02-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	125.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344646	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	47.54	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344646	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,083.48	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344646	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	62.99	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344648	06-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	128.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344648	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.62	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344648	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,108.10	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344648	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	64.43	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	401139	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	370418	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	370404	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344523	04-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	158.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344523	04-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,264.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344523	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	179.59	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344523	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	158.04	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344647	02-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	344647	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15.84	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	413683	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,252.30	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	407875	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	424587	31-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	407730	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	422333	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.24	Asset
Northumberland County Council	statistics.data.gov.uk	ROAD SAFETY INITIATIVES LLP	363363	18-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROAD SURFACE TREATMENTS ASSOCIATION	387291	11-MAR-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERTSON SIMPSON PROPERTY CONSULTANTS	408224	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERTSON SIMPSON PROPERTY CONSULTANTS	408222	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	372171	03-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	372172	03-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	372173	03-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	372176	03-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	372178	03-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	367127	02-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	383673	10-MAR-2015	Central Services	Schools SLA Emergency Fund	128007	110001	Building Maintenance - Structural - Unplanned	7,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	395786	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	326.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	392505	13-MAR-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,178.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	388299	12-MAR-2015	Central Services	Central Print	127800	143000	Printing & Stationery	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCOM	373060	25-MAR-2015	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	256.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	373067	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	373071	09-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	391954	12-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	307.20	Revenue
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	376565	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	841.65	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	376563	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,518.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEW SAYER	410630	24-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	425.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	421781	30-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,062.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	421781	30-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	421781	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,441.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	421779	30-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,234.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	421782	30-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,495.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	421780	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	404.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	421778	30-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,974.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	421778	30-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	966.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	421728	27-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,736.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	402784	18-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,054.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417927	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417927	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417927	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417928	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,169.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417928	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417928	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	760.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417929	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417929	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417929	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417929	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,803.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417929	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417930	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,127.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417930	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417930	26-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,054.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417930	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,887.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417930	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	760.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417931	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-506.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417932	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,237.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417933	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417933	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417933	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,267.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417933	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417934	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,127.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417934	26-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417934	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,295.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417934	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,267.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417935	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	323.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417936	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417936	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417936	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,349.84	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	ROSEBERRY CARE CENTRES GB LIMITED	417936	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417937	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417937	26-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417937	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,342.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	417937	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	395584	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,828.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	411826	24-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,045.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	341588	12-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	644.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	355013	19-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	294.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	383004	26-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	294.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	389133	12-MAR-2015	Adult Social Care	Finance and Resources	300450	144025	Professional Services	627.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	410086	23-MAR-2015	Central Services	Recovery	126033	144029	Debt Collection Services	338.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	428675	31-MAR-2015	Children's and Education Services	Bedlington Sure Start Local Programme	009410	320040	Nursery / Creche Fees	3.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	428675	31-MAR-2015	Children's and Education Services	Blyth Sure Start Local Programme	009422	320012	Sales Commission	0.54	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	428675	31-MAR-2015	Central Services	Finance General	124010	151000	Other Supplies and Services Expenditure	215.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	428675	31-MAR-2015	Central Services	CPS Estates Strategy	128020	320088	Rents and Leases - Income	4.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	428675	31-MAR-2015	Highways and Transport Services	Stakeford Workshop	205220	340012	Unfair Wear and Tear Charges	14.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	428675	31-MAR-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	59.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	428675	31-MAR-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	144030	Hired Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	428675	31-MAR-2015	Environmental and Regulatory Services	Urban Reactive	232230	320082	Other Sundry Income	89.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	428675	31-MAR-2015	Central Services	Seahouses First School - Catering	262207	100000	Salaries	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	365973	02-MAR-2015	Central Services	Recovery	126033	144029	Debt Collection Services	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	423257	30-MAR-2015	Central Services	Recovery	126033	144029	Debt Collection Services	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	423218	30-MAR-2015	Central Services	Recovery	126033	144029	Debt Collection Services	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	372307	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,968.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	372309	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	492.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	372312	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	372317	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	372319	09-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,012.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	372322	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	372325	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	372358	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	372384	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	372388	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY PARISH COUNCIL	418353	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	830.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	372973	27-MAR-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	6,532.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	367011	02-MAR-2015	Central Services	Customer Services Admin	255100	144052	Postage & Carriage	605.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	373091	09-MAR-2015	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	375646	05-MAR-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	125.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	375646	05-MAR-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	174.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	375646	05-MAR-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,168.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	375646	05-MAR-2015	Central Services	Recovery	126033	144052	Postage & Carriage	469.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	375646	05-MAR-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	978.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	387118	11-MAR-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	81.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	387118	11-MAR-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	59.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	387118	11-MAR-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	890.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	387118	11-MAR-2015	Central Services	Recovery	126033	144052	Postage & Carriage	117.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	387118	11-MAR-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	705.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	410830	24-MAR-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,305.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	407647	20-MAR-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	105.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	407647	20-MAR-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	148.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	407647	20-MAR-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	3,869.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	407647	20-MAR-2015	Central Services	Recovery	126033	144052	Postage & Carriage	459.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	407647	20-MAR-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,089.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	423062	30-MAR-2015	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	16,439.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	372815	03-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	890.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418028	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	503.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418029	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,349.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418030	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,563.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418031	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,902.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418032	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,563.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418033	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,563.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418034	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,563.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418035	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,996.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418036	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418037	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418038	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418039	26-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418039	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418040	26-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418040	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418041	26-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418042	26-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418043	26-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418044	26-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418045	26-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418046	26-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418047	26-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418048	26-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418049	26-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418050	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418051	26-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418052	26-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418053	26-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418054	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,898.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	418055	26-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,098.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	397006	17-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136003	Voluntary Car Scheme	3,006.67	Expense
Northumberland County Council	statistics.data.gov.uk	RPC OUTCOMES LIMITED	419372	27-MAR-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	375022	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,588.65	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	375024	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	991.80	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	375025	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,396.95	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	392069	12-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	343.20	Revenue
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	367102	02-MAR-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	387030	11-MAR-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	267.65	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	387032	11-MAR-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	267.65	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	395669	18-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	367157	02-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	395734	18-MAR-2015	Cultural and Related Services	Pegswood Welfare - Running Costs	294909	110001	Building Maintenance - Structural - Unplanned	330.36	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	428337	31-MAR-2015	Central Services	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	554.42	Expense
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	341528	12-MAR-2015	Environmental and Regulatory Services	Environmental Protection	232600	101100	Staff Training & Development	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	369015	09-MAR-2015	Housing Services	Policy and Communications	246465	101100	Staff Training & Development	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	399430	17-MAR-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	119000	Grounds Maintenance	318.97	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	399432	17-MAR-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	119000	Grounds Maintenance	1,599.80	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	408869	20-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	408867	20-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	408871	20-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	R L RIDDLE & SON	370172	02-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	372.78	Expense
Northumberland County Council	statistics.data.gov.uk	R MANNERS & SONS LTD	418626	27-MAR-2015	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	294.87	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	375055	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	R&M ELCTRICAL WHOLESALERS LTD	421643	27-MAR-2015	Highways and Transport Services	Berwick Royal Border Bridge	202310	166000	Other Contributions	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	R3 SAFETY AND RESCUE LIMITED	335547	02-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	R3 SAFETY AND RESCUE LIMITED	313511	02-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	R3 SAFETY AND RESCUE LIMITED	313513	02-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	412639	25-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	530.64	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	412642	25-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.04	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	412642	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	335.96	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	412648	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,621.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	412647	25-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,082.44	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	419303	27-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	209.14	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	419303	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	89.63	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	419299	27-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	820.68	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	421576	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,650.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	421590	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	530.64	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	383518	10-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	331.65	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	383521	10-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	530.64	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	383531	10-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,468.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	383510	10-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	607.29	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	383511	10-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	530.64	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	383522	10-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	618.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	383522	10-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	333.20	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	SAFE HANDS HOME CARE	383524	10-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,468.32	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	383528	10-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,208.28	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	412637	25-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	-1,270.14	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	383532	10-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	982.73	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	412645	25-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,176.91	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	383530	10-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	SALISBURY NHS FOUNDATION TRUST	381994	26-MAR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAMUEL LAMONT GROUP	345174	16-MAR-2015	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	253.20	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	391881	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,705.20	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	379732	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	572.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	379739	06-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	617.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394542	16-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	87.04	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394542	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.61	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394542	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.54	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394542	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	80.04	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394525	13-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	94.68	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394525	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.61	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394525	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	230.06	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394525	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.05	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394528	13-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	49.72	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394528	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.21	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394528	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.89	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394528	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	45.74	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	379744	06-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	117.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	379744	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	379744	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394495	13-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	49.72	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394495	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.21	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394495	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.89	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394495	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	45.74	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	379753	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	110.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	379753	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	442.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394522	13-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	49.72	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394522	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.21	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394522	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.89	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394522	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	45.74	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394537	13-MAR-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	49.72	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394537	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.21	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394537	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.89	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	394537	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	45.74	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	409937	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	413492	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	401152	18-MAR-2015	Planning Services	Conservation	229250	144027	Consultancy Fees	1,959.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	401153	18-MAR-2015	Planning Services	Conservation	229250	144027	Consultancy Fees	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	375365	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	375364	05-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	375361	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	379893	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,670.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	408545	20-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,861.68	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	393919	13-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.54	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	345156	09-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	941.68	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	355176	09-MAR-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	388.76	Expense
Northumberland County Council	statistics.data.gov.uk	SCARLETT BAXTER	387419	11-MAR-2015	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	201426	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	52,151.98	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	201417	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,526.65	Asset
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	367111	02-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	4,887.60	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	366159	11-MAR-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	426.88	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	408241	20-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	5,700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	383493	09-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	383535	10-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,698.78	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	408186	20-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	408185	20-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	417275	26-MAR-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	1,547.98	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	417289	26-MAR-2015	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	1,111.98	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	374116	04-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	295.31	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES SPORTS & COMMUNITY CENTRE	383125	26-MAR-2015	Cultural and Related Services	Seahouses County Library	252360	113000	Rents and Leases	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	418094	26-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144010	Supplies and Services SLA's / Recharges	2,087.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL DYNAMOS	410492	23-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	299.70	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PANTOMIME SOCIETY	395174	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	397141	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,555.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	397112	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	397089	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	437.16	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	397071	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	1,228.40	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE OLD HARTLEY RESIDENTS ASSOCIATION	381269	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	397145	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	329.50	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT (SERVICES) UK LTD	343268	05-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	382.40	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	387859	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,156.04	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	370361	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,537.50	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	419549	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00	Asset
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	337048	09-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	992.60	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	373136	24-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	383757	26-MAR-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,803.42	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	413854	26-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	276.96	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	413854	26-MAR-2015	Adult Social Care	Older Pdi North - PNMB1 - Two	306408	167009	Day Care	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	418013	26-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	379896	06-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	379896	06-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,581.14	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	379896	06-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	151.30	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	379896	06-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	769.57	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	392487	13-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	392487	13-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,588.70	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	392487	13-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	152.35	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	392487	13-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	771.57	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	407291	20-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	407291	20-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,569.92	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	407291	20-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	152.35	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	407291	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	765.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	414148	26-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	414148	26-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,518.89	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	414148	26-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	152.35	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	414148	26-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	745.74	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	363556	02-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	23,572.67	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	363557	02-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	3,293.62	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	419331	27-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	6,619.77	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	419332	27-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	50,520.42	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	407885	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-242.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	407885	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,667.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	376375	05-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-33.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	376375	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	368.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	376387	05-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-335.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	376387	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	376341	05-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	376341	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	376347	05-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-87.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	376347	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	957.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	407986	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-199.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	407986	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,194.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	346061	12-MAR-2015	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	1,621.10	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	375429	26-MAR-2015	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	4,322.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW HEALTHCARE (DE MONTFORD) LTD	395397	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,748.60	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW HEALTHCARE (DE MONTFORD) LTD	395398	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	999.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	385227	27-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEELAGH TICKELL CONSULTANCY SERVICES LTD	375131	26-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS WALKS	411809	24-MAR-2015	Cultural and Related Services	Wooler TIC	250370	140013	Materials for Resale	300.80	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS WALKS	394115	16-MAR-2015	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	370.40	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS WALKS	407531	19-MAR-2015	Cultural and Related Services	Cobridge TIC	250490	140013	Materials for Resale	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE PARISH COUNCIL	418354	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	481.64	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	370774	03-MAR-2015	Highways and Transport Services	Allendale	200890	110003	Repair and Maintenance	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	370774	03-MAR-2015	Highways and Transport Services	Bellingham	200900	110003	Repair and Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	383648	09-MAR-2015	Highways and Transport Services	Allendale	200890	110003	Repair and Maintenance	1,581.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	383648	09-MAR-2015	Highways and Transport Services	Bellingham	200900	110003	Repair and Maintenance	680.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	408002	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-365.62	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	408002	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,021.83	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	381978	06-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-389.19	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	381978	06-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,281.13	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	382061	09-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-330.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	382061	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,630.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	423072	30-MAR-2015	Housing Services	Homelessness and Housing Options	246120	118001	Refuse Collection	282.24	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	341443	04-MAR-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	386131	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,104.96	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	351804	09-MAR-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	392354	31-MAR-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	408062	20-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	346111	11-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIG PLC	375107	24-MAR-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	392.14	Expense
Northumberland County Council	statistics.data.gov.uk	SINE CONSULTING	428454	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SINGER MACHINES LTD	327345	02-MAR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,081.87	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	407587	19-MAR-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,572,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	372253	03-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	841.12	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	395056	23-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	396.53	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	395055	27-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	548.23	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	407939	20-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	516.78	Expense
Northumberland County Council	statistics.data.gov.uk	SITEON LTD	376626	24-MAR-2015	Environmental and Regulatory Services	Public Protection Technical	232500	145003	Computer software	1,462.50	Expense
Northumberland County Council	statistics.data.gov.uk	SIXTYEIGHTYTHIRTY	374880	04-MAR-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS FOR CARE LTD	327130	04-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	385314	10-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	418678	27-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	4,594.50	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	425377	31-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	395431	16-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.46	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	395434	16-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	674.02	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	395436	16-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	466.32	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	395437	16-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	387.26	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	395443	16-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	994.28	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	395444	16-MAR-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	431.48	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	395449	16-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	931.30	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	407625	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	478.38	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	407626	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	326.96	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	407627	20-MAR-2015	Cultural and Related Services	Ellington County Library	252100	110000	Building Maintenance - Structural - Planned	253.26	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	407645	20-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned	367.16	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	410092	23-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	400851	18-MAR-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	363574	04-MAR-2015	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	75,280.33	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	372899	25-MAR-2015	Planning Services	Conservation	229250	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMJ TYRE SERVICES LTD	415192	26-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	716.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMS JANITORIAL SUPPLIES LTD	351989	12-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	288.30	Expense
Northumberland County Council	statistics.data.gov.uk	SMS JANITORIAL SUPPLIES LTD	351989	12-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	140010	Loose Furniture - For curriculum purposes	214.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMS JANITORIAL SUPPLIES LTD	351989	12-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	140012	Health & Safety	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	383086	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	402525	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	430.87	Expense
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	402526	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	603.21	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO SECURITY	376020	30-MAR-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	144025	Professional Services	2,196.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	399333	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	397.80	Asset
Northumberland County Council	statistics.data.gov.uk	SOMERSET COUNTY COUNCIL	408247	20-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	300014	Pupil Premium	1,900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SOUTHERN HEALTH AND SOCIAL CARE TRUST	399695	19-MAR-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	27,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	404035	19-MAR-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	381992	26-MAR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	403104	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	403104	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	403104	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,898.91	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	403104	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	403105	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,995.58	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	403105	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	17,393.46	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	403105	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,948.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	403105	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	403084	18-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,888.22	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	403084	18-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,740.57	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	372255	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	372260	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	372249	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	422296	27-MAR-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	326103	02-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	379836	30-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPORTSWORLD	421901	27-MAR-2015	Children's and Education Services	Pre School Special Education	015002	142001	Protective Clothing	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	399033	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	395282	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,820.02	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	383632	09-MAR-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,385.92	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	383451	09-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,885.35	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	383448	09-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,494.15	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	383443	09-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	376329	05-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	383556	09-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	394135	23-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,686.86	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	394642	16-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	418097	26-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144010	Supplies and Services SLA's / Recharges	785.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD LIFE	403544	19-MAR-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	119,889.39	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	401119	19-MAR-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	361.30	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	415406	26-MAR-2015	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	547.10	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	384744	10-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	376389	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,784.45	Expense
Northumberland County Council	statistics.data.gov.uk	STANNINGTON MAKE BAKE AND GROW	395217	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	375031	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	375032	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	375034	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	871.64	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	372967	04-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	374657	04-MAR-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	803.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	374584	04-MAR-2015	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	818.96	Expense
Northumberland County Council	statistics.data.gov.uk	STEELCRAFT LTD	327131	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	STEVE ABROL LTD	404268	19-MAR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	394.50	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	407732	20-MAR-2015	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	162000	Payments to Other Local Authorities	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	421753	30-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	421753	30-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	417891	26-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,052.09	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	417891	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	34.29	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	391843	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	12,444.29	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	391843	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	3,644.46	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	391843	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,021.98	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	407705	20-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	523.60	Revenue
Northumberland County Council	statistics.data.gov.uk	STOPGAP	391844	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	1,041.74	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	391844	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	2,722.43	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	407698	20-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	399.62	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	407697	20-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	617.60	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	367036	02-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	424708	31-MAR-2015	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANDREW'S CHILDREN SOCIETY LTD	337776	09-MAR-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	399708	17-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,930.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CHRISTOPHER'S C OF E HIGH SCHOOL	312549	02-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	383457	09-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	395263	16-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	31,310.66	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	395263	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	628.56	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	383468	09-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	408877	20-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	383469	09-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	383470	09-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	383471	09-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	317.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	383472	09-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	385498	11-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-107.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	385498	11-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	385498	11-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-34.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	385498	11-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-32.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHN VIANNEY SCHOOL AND CHILDRENS CENTRE	335223	11-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,108.34	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	417981	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,003.56	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	417982	26-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,148.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CHILDREN AND FAMILY CARE SOCIETY	375643	09-MAR-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	13,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS CONVENT RESIDENTIAL HOME	410252	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,792.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	411855	24-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,419.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	411856	24-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,774.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	411857	24-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,774.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	401087	18-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	11,774.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	407683	19-MAR-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	408155	20-MAR-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	391912	12-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	305.32	Revenue
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	385676	26-MAR-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	8,205.48	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	385676	26-MAR-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	385800	31-MAR-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	9,378.66	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	385800	31-MAR-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	385798	31-MAR-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	9,555.48	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	385798	31-MAR-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	337123	09-MAR-2015	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	329777	09-MAR-2015	Adult Social Care	Berwick	306603	143000	Printing & Stationery	272.45	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	330038	09-MAR-2015	Adult Social Care	Berwick	306603	143000	Printing & Stationery	272.45	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	340378	12-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	116001	Premises Security	4.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	340378	12-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	341.62	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	353103	18-MAR-2015	Adult Social Care	Adult Client Relations	303051	143000	Printing & Stationery	34.44	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	353103	18-MAR-2015	Adult Social Care	Contracts	303250	143000	Printing & Stationery	16.24	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	353103	18-MAR-2015	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	593.54	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	355361	23-MAR-2015	Adult Social Care	Berwick	306603	143000	Printing & Stationery	-272.45	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	359961	23-MAR-2015	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	261.66	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	363358	09-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	116001	Premises Security	4.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	363358	09-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	322.63	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	383111	09-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	116001	Premises Security	-4.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	383111	09-MAR-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	-322.63	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	383919	30-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	18,998.77	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	336086	02-MAR-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	336087	04-MAR-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	374176	26-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	391691	30-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	408309	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	494.22	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	408326	20-MAR-2015	Cultural and Related Services	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	255.83	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	408327	20-MAR-2015	Central Services	Hepscott Park Running Costs (6260)	295070	110000	Building Maintenance - Structural - Planned	500.73	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	408337	20-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	486.64	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	375020	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,177.50	Expense
Northumberland County Council	statistics.data.gov.uk	SYPRO MANAGEMENT LTD	370354	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	381342	06-MAR-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	374509	05-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	370596	06-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,474.40	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	370601	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,827.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	370615	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	370617	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,496.04	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	370656	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,397.30	Expense
Northumberland County Council	statistics.data.gov.uk	S A CROMIE LIMITED	397136	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	631.50	Expense
Northumberland County Council	statistics.data.gov.uk	S3 CONSULTING LIMITED	372905	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	997.00	Asset
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	404026	19-MAR-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	56,923.10	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	403108	18-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	403108	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,349.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	403109	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,293.55	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	403109	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	300.99	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	403110	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,995.58	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	403110	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,129.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	403110	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,360.37	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	403111	18-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,188.76	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	TARGET TAXIS LIMITED	374687	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	374684	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	374682	12-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	374676	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,557.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	374680	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,127.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	374679	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,127.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	374674	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	376384	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	387163	12-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-465.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	412736	25-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.12	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	411610	24-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	411637	24-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	411643	24-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	709.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	413913	26-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	411678	24-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	544.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	411681	24-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	421459	27-MAR-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	415125	26-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	383583	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,028.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	413344	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,429.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	383103	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	58,809.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	407893	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,722.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	396118	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,623.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	383102	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,948.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	413343	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	195,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	425203	31-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	391.44	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	428944	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	423600	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	379886	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	385131	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-2,460.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	370576	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	673.09	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	384944	10-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	251.06	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	385138	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	816.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	385127	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	384948	10-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	440.03	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	384957	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,674.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	384938	10-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	248.36	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	384938	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	64.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	384935	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	931.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	370265	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,985.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	328928	02-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	45.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	328928	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	389.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	331557	02-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	79.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	331557	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	331555	04-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	802.30	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	331555	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,308.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	328890	04-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	74.54	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	328890	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.21	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	355004	04-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	15.89	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	355004	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	295.91	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	331561	04-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	34.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	331561	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	331562	04-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	48.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	331562	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.95	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	385112	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	370273	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	461.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	393002	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	970.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	393001	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	370563	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	344526	09-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	187.42	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	344526	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.54	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	345859	09-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	119.87	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	345859	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	123.23	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	345859	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	363490	09-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	402.24	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	393025	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	860.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	345857	09-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	217.67	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	394124	30-MAR-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	268.61	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	387207	11-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	392303	13-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	534.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	372927	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	293.10	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	355168	17-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	252.51	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	384047	11-MAR-2015	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	622.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	384047	11-MAR-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	410791	24-MAR-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	442.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	414261	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,630.73	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM TEACH LTD	375229	05-MAR-2015	Children's and Education Services	Behaviour Support	014125	101100	Staff Training & Development	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	374948	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	63,331.70	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	374951	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,731.75	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	374950	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,275.00	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	374952	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,963.50	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	365941	02-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,359.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELFORD COACHES	384000	10-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	TENNANTS DISTRIBUTION LIMITED	342024	09-MAR-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	868.40	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	350715	09-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	905.71	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	355154	12-MAR-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	373.66	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	358191	17-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	372.29	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	408015	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-387.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	408015	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,263.60	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	408061	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-95.98	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	408061	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,055.78	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	407932	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-64.35	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	407932	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	707.85	Asset
Northumberland County Council	statistics.data.gov.uk	TEXTUREBLAST LTD	376364	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,857.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	370342	26-MAR-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	370340	26-MAR-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	372361	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,684.25	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	372364	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,981.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	372365	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	372368	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,829.75	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	372370	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	372371	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ACE CENTRE	404270	19-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE AVALON BAR AND HOTEL LTD	381282	06-MAR-2015	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE AVALON BAR AND HOTEL LTD	381287	06-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE AVALON BAR AND HOTEL LTD	381285	06-MAR-2015	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE AVALON BAR AND HOTEL LTD	374773	04-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE AVALON BAR AND HOTEL LTD	374770	04-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399037	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399038	17-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399038	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399038	17-MAR-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,508.18	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399039	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399039	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,016.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399039	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399039	17-MAR-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	10,524.54	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399040	17-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399040	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,770.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399040	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399040	17-MAR-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	7,016.36	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399041	17-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	5,622.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399041	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,508.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399041	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,394.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399042	17-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	5,622.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399042	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399042	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,788.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399042	17-MAR-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,508.18	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399043	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,754.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399044	17-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399044	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399044	17-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399044	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,508.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	399044	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	402785	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,355.43	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	THE BERWICK NURSING HOME	418017	26-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	260.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	418017	26-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	63.37	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	402786	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	381031	09-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	409.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	381037	09-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	423.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	381037	09-MAR-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	381039	09-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	706.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	381039	09-MAR-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	381033	09-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	706.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	381033	09-MAR-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	312534	02-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	14,091.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	329102	03-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	4,674.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	363728	23-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	2,648.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	373010	25-MAR-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	7,933.85	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	373016	25-MAR-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	6,390.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE BOND HOTEL	421914	30-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	400089	17-MAR-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	400245	17-MAR-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	400247	17-MAR-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CASTLE HOTEL	421667	27-MAR-2015	Planning Services	Berwick Historic Area Improvements	230456	166000	Other Contributions	7,553.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE CASTLE HOTEL	410338	24-MAR-2015	Planning Services	Berwick Historic Area Improvements	230456	166000	Other Contributions	28,768.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE CHILDREN'S FOUNDATION LTD	369090	02-MAR-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	140000	Equipment	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	370118	02-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	14,896.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	370119	02-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,344.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	370119	02-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	395571	16-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	395572	16-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	395572	16-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-353.62	Revenue
Northumberland County Council	statistics.data.gov.uk	THE DISABILITIES TRUST	402923	19-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,067.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	411893	24-MAR-2015	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	414189	26-MAR-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-133.49	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	425141	31-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GALLERY YOUTH PROJECT	374766	04-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	397090	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	437.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	413441	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	413442	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	413443	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	981.17	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	410231	23-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,846.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	370395	03-MAR-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	3,000.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	412759	25-MAR-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL ASSOCIATION OF COUNCILLORS	384016	19-MAR-2015	Central Services	Office Services	115002	146004	Members Training	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL ASSOCIATION OF COUNCILLORS	367182	19-MAR-2015	Central Services	Office Services	115002	146004	Members Training	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	370130	02-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	389134	12-MAR-2015	Adult Social Care	Management Adult Training & HS Units	300054	140000	Equipment	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	370060	26-MAR-2015	Children's and Education Services	LIST - Central Team	014122	101100	Staff Training & Development	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	371075	03-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	384738	10-MAR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	78,777.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	357526	16-MAR-2015	Children's and Education Services	Sensory Support Service	015003	140000	Equipment	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	384736	11-MAR-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	55,534.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	367224	18-MAR-2015	Central Services	Coroners	117001	144022	Medical Fees	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	391893	12-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	193,198.73	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	392073	12-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	421.11	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	413850	26-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,461.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	413850	26-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	13,041.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	403535	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,127.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	403536	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	403537	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,939.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	403538	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,659.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	403539	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,630.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	403540	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,480.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	403541	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,172.48	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	THE OAKLEA TRUST	403542	19-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,637.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX ENGINEERING COMPANY LTD	410193	31-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX ENGINEERING COMPANY LTD	410193	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	153,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	408881	20-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	456.06	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	408882	20-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413453	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,223.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413453	25-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413453	25-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413454	25-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413454	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,193.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413454	25-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,162.45	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413455	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	724.73	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413456	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,216.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413456	25-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,054.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413456	25-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,054.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413451	25-MAR-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413451	25-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,771.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	413451	25-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,534.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE READING AGENCY	388153	18-MAR-2015	Cultural and Related Services	County Library Service	252020	320082	Other Sundry Income	3,975.10	Revenue
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	383755	10-MAR-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	397105	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	412741	25-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,786.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROYAL YORK HOTEL	344662	16-MAR-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	151000	Other Supplies and Services Expenditure	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	383025	09-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	397093	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SEWING MACHINE GUY	383479	09-MAR-2015	Children's and Education Services	Morpeh - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THERAPY CENTRE	389004	12-MAR-2015	Adult Social Care	Care Management MH - West	306254	113001	Casual hire of facilities	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THERAPY CENTRE	425013	31-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	360355	02-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,794.87	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	397029	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,307.69	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	397031	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,230.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	397032	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,846.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	397019	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	769.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	397030	17-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,025.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	410450	23-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	769.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	414056	26-MAR-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	392392	13-MAR-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	1,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	THIRSTON PARISH COUNCIL	418355	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	263.54	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	394482	13-MAR-2015	Central Services	Recovery	126033	144029	Debt Collection Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	394479	13-MAR-2015	Central Services	Recovery	126033	144029	Debt Collection Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	360057	11-MAR-2015	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	360059	11-MAR-2015	Central Services	Recovery	126033	144029	Debt Collection Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	394024	18-MAR-2015	Central Services	Recovery	126033	144029	Debt Collection Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	394023	18-MAR-2015	Central Services	Recovery	126033	144029	Debt Collection Services	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	413457	25-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	413458	25-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,843.41	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402743	18-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	5,622.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402743	18-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402743	18-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,622.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402743	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402743	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,843.41	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402743	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,221.98	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402743	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,485.10	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402743	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	251.43	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402744	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402744	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,843.41	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402744	18-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	35,940.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402744	18-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,091.06	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402745	18-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,811.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402745	18-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,654.57	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	402745	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,843.41	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	410047	24-MAR-2015	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	525.71	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	375416	11-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	391724	12-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	418506	26-MAR-2015	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	12,930.53	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	428700	31-MAR-2015	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	417915	26-MAR-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	13,967.18	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	417915	26-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-3,935.80	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	417915	26-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	613.48	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	382044	09-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-155.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	382044	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,710.50	Asset
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	385362	10-MAR-2015	Housing Services	Adaptations	245060	144025	Professional Services	118,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	385360	10-MAR-2015	Housing Services	Adaptations	245060	144025	Professional Services	104,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	385364	10-MAR-2015	Housing Services	Adaptations	245060	144025	Professional Services	104,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	385363	10-MAR-2015	Housing Services	Adaptations	245060	144025	Professional Services	118,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	385336	10-MAR-2015	Housing Services	Adaptations	245060	144025	Professional Services	118,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	385359	10-MAR-2015	Housing Services	Adaptations	245060	144025	Professional Services	104,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	407924	20-MAR-2015	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	408476	20-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	266.86	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	374133	23-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	281.25	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	372981	04-MAR-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	394884	16-MAR-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	3,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	385234	10-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	425149	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	372236	03-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,077.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRADING STANDARDS INSTITUTE	375140	05-MAR-2015	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	101100	Staff Training & Development	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRADING STANDARDS INSTITUTE	375141	05-MAR-2015	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	101100	Staff Training & Development	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC LAW SOLUTIONS LTD	370331	26-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	411793	24-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	411793	24-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-64.85	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	411774	24-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	411774	24-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-313.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	384087	10-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	3,053.70	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	376453	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	376457	13-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	376457	13-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	376454	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,678.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	376460	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	376461	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	376597	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	376599	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	376604	11-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	376610	12-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	376608	12-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	394707	16-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,590.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	394713	16-MAR-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,388.90	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	394154	13-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	408214	20-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	340.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	408215	20-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,360.39	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	408223	20-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	408223	20-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-40.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	408188	20-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	415249	26-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,435.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	415248	26-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTIS OF TYNESIDE	374776	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTIS OF TYNESIDE	374771	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	425117	31-MAR-2015	Central Services	Service Manager Facilities	128038	145003	Computer software	12,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	412709	25-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	419525	27-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	412707	25-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	412711	25-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY COLLEGE LONDON	376580	05-MAR-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	418098	26-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144010	Supplies and Services SLA's / Recharges	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	381225	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	383166	09-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	730.35	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	375100	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	412708	25-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	7,737.16	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	412710	25-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	5,259.04	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	412700	25-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	6,701.04	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	412712	25-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	5,851.61	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	412713	25-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,218.50	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	TRIPLE POINT LEASE PARTNERS	412715	25-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,529.85	Expense
Northumberland County Council	statistics.data.gov.uk	TRI-X CHILDCARE LIMITED	319440	02-MAR-2015	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRS MOTORSPORT INCORPORATING TRANS-RT	421422	27-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	145003	Computer software	1,289.34	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	417977	26-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,309.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	417977	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,309.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	417978	26-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	417978	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	417979	26-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	417979	26-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	373138	04-MAR-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	2,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	394481	20-MAR-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	385812	23-MAR-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	5,272.30	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	372237	13-MAR-2015	Housing Services	Sheltered Housing	246110	144030	Hired Services	6,046.96	Expense
Northumberland County Council	statistics.data.gov.uk	TURNERY WYLDE CONSTRUCTION LTD	397037	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	239,960.65	Asset
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	386141	11-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	391849	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	1,084.66	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	391849	12-MAR-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	6,670.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394785	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-499.59	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394785	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	-499.59	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394797	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	861.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394797	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	861.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394808	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,600.31	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394808	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,600.31	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394793	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	644.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394793	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	644.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394812	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,733.54	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394812	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,733.54	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394799	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394799	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	383503	10-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,230.84	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	383503	10-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,141.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	383503	10-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,220.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	383503	10-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,500.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394815	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,733.54	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394815	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,733.54	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394803	16-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394803	16-MAR-2015	Adult Social Care	Social Care Reform Grant	306450	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	383504	10-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	9,563.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	383504	10-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394822	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,964.38	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394822	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,141.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394822	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,220.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394822	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,233.70	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394790	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394790	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394817	16-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	9,563.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	394817	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	383502	16-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	2,454.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	407859	20-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	497.45	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	407859	20-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	81.57	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	407859	20-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	158.60	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	407859	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	588.12	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	407855	20-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	683.09	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	407855	20-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	237.90	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	402578	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	9,235.55	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	402578	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	402578	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	402579	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	402580	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	402581	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	4,283.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	402581	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,141.58	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	402581	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	402582	18-MAR-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,212.37	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	402583	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	395604	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,772.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	395605	16-MAR-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	1,546.29	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	395606	16-MAR-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,641.69	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	TYNEDALE CARE LTD	407527	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	119.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	419980	27-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,880.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	419980	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	119.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	370548	03-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,679.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	370548	03-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	282.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	381889	09-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,796.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	381889	09-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	282.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	394652	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,926.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	394652	16-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	282.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	407529	20-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,979.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	407529	20-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	234.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	420016	27-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,741.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	420016	27-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	282.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	385424	11-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	385170	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	843.69	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	385185	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.66	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	385114	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	843.69	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	385164	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.62	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	385133	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	644.70	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	385132	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	589.65	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	385154	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.90	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	385187	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	335488	03-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	332.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	340354	04-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	148.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	340354	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	187.93	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	370485	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.06	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	370490	10-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	263.09	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	385116	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,105.30	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	370495	11-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	374.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	370506	16-MAR-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	296.17	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	413563	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	237.29	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	413563	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	316.27	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	413564	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	316.27	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	413564	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.53	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	410937	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.95	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	410947	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.40	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	410915	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	581.15	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	413551	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	584.55	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	387280	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.31	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	410946	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.90	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	413569	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.05	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	410931	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.03	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	410931	26-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.02	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	413561	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	641.76	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	413557	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.66	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	413558	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.50	Asset
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	327155	04-MAR-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	357459	16-MAR-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	383756	30-MAR-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	383749	30-MAR-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	395412	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,389.43	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	395412	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,389.43	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	395413	16-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,454.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	395413	16-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-501.91	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	395414	16-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,567.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	395414	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,196.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	395415	16-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	16,417.09	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	395415	16-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-723.49	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	395415	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	153.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	395416	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	15,001.67	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	395416	16-MAR-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-696.77	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	395416	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	153.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	392374	13-MAR-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	686.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	392374	13-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	413000	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	413000	25-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	413001	25-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	157.50	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	TYNE AND WEAR AUTISTIC SOCIETY	413001	25-MAR-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	422535	30-MAR-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	382003	16-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-126.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	382003	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,386.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	382031	16-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-304.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	382031	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,344.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	371064	03-MAR-2015	Central Services	Surplus Properties	128004	144016	Security Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	419349	27-MAR-2015	Children's and Education Services	Hexham Childrens Centre	009454	130000	Vehicle Purchases	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	376570	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,826.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	376571	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	376572	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,162.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	376573	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,804.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	376590	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	376593	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,540.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	376596	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	376598	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,426.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	376605	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	376625	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,048.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	376629	05-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COMMUNITY RAIL PARTNERSHIP	396226	17-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	151000	Other Supplies and Services Expenditure	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	401129	18-MAR-2015	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	396055	17-MAR-2015	Environmental and Regulatory Services	NEAT Team West	217300	144025	Professional Services	4,397.44	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	407693	19-MAR-2015	Central Services	Coroners	117001	144025	Professional Services	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T WILKINSON PLANT HIRE	360004	09-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,100.50	Expense
Northumberland County Council	statistics.data.gov.uk	T WILKINSON PLANT HIRE	360002	09-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,243.12	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	375080	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.05	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	375083	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	375086	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.05	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	375104	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	375105	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	375106	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,912.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	375109	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	408065	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,711.72	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	407274	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	573.44	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	407275	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	977.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	407271	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	407273	19-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	853.44	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	428960	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	428964	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,463.84	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	428966	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	428984	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	428984	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	428987	31-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.80	Asset
Northumberland County Council	statistics.data.gov.uk	UK FUELS LTD	393925	13-MAR-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	327.19	Expense
Northumberland County Council	statistics.data.gov.uk	UK SAFER INTERNET CENTRE	363994	24-MAR-2015	Children's and Education Services	ICT Curriculum SLA	010245	141000	Catering Provisions	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	UK SPECIALIST AMBULANCE SERVICES LTD	414259	26-MAR-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	813.26	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFLARE LTD	357522	11-MAR-2015	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	372286	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	694.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	425187	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	926.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	374903	04-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	425151	31-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	374908	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.54	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	425153	31-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,172.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	414204	26-MAR-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-698.50	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITED CARLTON OFFICE SYSTEMS LTD	385752	11-MAR-2015	Central Services	Learning & OD	111001	140000	Equipment	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNITED CARLTON OFFICE SYSTEMS LTD	413596	25-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,774.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	414191	26-MAR-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-22.90	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITY PARENT SUPPORT SERVICES LIMITED	379973	05-MAR-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144002	Educational Learning Resources (Not ICT equipment)	312.45	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	207731	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	187315	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	-610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	187305	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	-610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	187313	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	-610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	187300	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	-610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	187303	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	-610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	187308	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	-610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	187298	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	-610.00	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	UNIVERSITY OF NORTHUMBRIA	193208	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	198865	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	221155	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	226856	13-MAR-2015	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	341594	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	341576	13-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	366027	02-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	370602	03-MAR-2015	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	370599	03-MAR-2015	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	370594	03-MAR-2015	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	385369	10-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,452.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	423304	30-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	428802	31-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	428791	31-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	428904	31-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	428794	31-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	428902	31-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	428790	31-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	344649	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,891.67	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	344650	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,174.00	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	395664	16-MAR-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110000	Building Maintenance - Structural - Planned	502.26	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	395663	27-MAR-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110000	Building Maintenance - Structural - Planned	502.26	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	395665	16-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	395666	16-MAR-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	395667	30-MAR-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	647.06	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	373002	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	443.42	Asset
Northumberland County Council	statistics.data.gov.uk	URS INFRASTRUCTURE AND ENVIRONMENT UK LIMITED	360364	23-MAR-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	5,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	URS INFRASTRUCTURE AND ENVIRONMENT UK LIMITED	360100	12-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,957.00	Asset
Northumberland County Council	statistics.data.gov.uk	VAUXHALL SPECIALIST VEHICLES	383115	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,510.23	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	408863	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,898.27	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	408402	20-MAR-2015	Fire and Rescue Services	Seahouses Fire Station	029187	110001	Building Maintenance - Structural - Unplanned	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	408405	20-MAR-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	383803	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	326.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	366111	02-MAR-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	410538	23-MAR-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	410540	23-MAR-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,286.94	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	395006	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	395010	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	395005	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	413525	25-MAR-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	423254	30-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	355180	05-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	608.74	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	365054	05-MAR-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	355181	09-MAR-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	374187	23-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	333.43	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	374188	26-MAR-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	620.62	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	400773	26-MAR-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	423.31	Expense
Northumberland County Council	statistics.data.gov.uk	VFM DATA LTD	344955	16-MAR-2015	Planning Services	Development Services - Admin	240000	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTIM SUPPORT	352000	18-MAR-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	165000	Grants to Voluntary Bodies	1,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402714	18-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	4,085.71	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402715	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,457.14	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402716	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,274.29	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402716	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	188.57	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402717	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,274.29	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402717	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	188.57	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402718	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,861.69	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402718	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	991.81	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402719	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,432.67	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402720	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	4,916.62	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402721	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,038.95	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402722	18-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,294.41	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	402722	18-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	741.81	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	381988	30-MAR-2015	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	2,665.38	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MARY LIMITED	410251	23-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,499.27	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Children's and Education Services	Social Workers Staff Teams Disability	016035	145002	Computer hardware	552.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Children's and Education Services	Education and Skills Management Team	024001	101001	Recruitment - Tests, DBS charges etc	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Children's and Education Services	Safeguarding Unit	025000	143000	Printing & Stationery	16.68	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	659.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	413.70	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Public Health	Public Health Service	035000	101100	Staff Training & Development	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Communications	107001	144051	Advertising / Publicity	1,593.17	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Graphic Design	107002	340001	Recharges	10.32	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Councillors Allowances & Expenses	115001	146006	Members Expenses and Allowances	144.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Office Services	115002	113001	Casual hire of facilities	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Office Services	115002	146006	Members Expenses and Allowances	20.69	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	3.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Registrars	116001	140000	Equipment	165.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Legal	120001	101100	Staff Training & Development	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Finance Strategic	124001	147000	Staff subsistence	144.63	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Procurement	125040	101100	Staff Training & Development	114.24	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Council Tax	126032	144031	Court Fees	10,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	96.69	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Commercial and Property Services	128013	140000	Equipment	70.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Highways and Transport Services	Head of Local Services	128015	101000	Recruitment - Relocation expenses	399.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Highways and Transport Services	Head of Local Services	128015	110010	Vandalism Repairs	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Highways and Transport Services	Head of Local Services	128015	143000	Printing & Stationery	59.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	CPS Estates Strategy	128020	320081	Fees and Charges - General	600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Internal Audit	129001	145003	Computer software	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Highways and Transport Services	Area office - South East	200120	145008	Mobile Phone Charges	3.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	39.75	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Highways and Transport Services	Transport Projects	202105	144051	Advertising / Publicity	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	113000	Rents and Leases	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	200.94	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	30.26	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	151000	Other Supplies and Services Expenditure	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	2,498.10	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	140000	Equipment	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	143000	Printing & Stationery	219.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Planning Services	Conservation	229250	140019	General/Magazine Subscriptions	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	140000	Equipment	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Environmental and Regulatory Services	Public Protection Technical	232500	140014	Books, Publications and Media	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Environmental and Regulatory Services	Licensing	233100	101000	Recruitment - Relocation expenses	1.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Planning Services	Strategic & Urban Development Management	240010	151000	Other Supplies and Services Expenditure	4.25	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	Cramlington Contact Centre	255240	140000	Equipment	29.94	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Central Services	County Hall Running Costs (6250)	295060	148003	Service Subscriptions	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	355.49	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	412714	18-MAR-2015	Highways	Highways	990334	500123	NE Highways Auths and UT Companies	517.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	425027	31-MAR-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	10,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	410240	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	410241	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	410242	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	410243	23-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	389010	12-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	10,996.90	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	389010	12-MAR-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,628.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	389017	12-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	13,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	389015	12-MAR-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	12,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	370128	02-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,100.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	395583	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,646.42	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	389032	12-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	4,024.72	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	389030	12-MAR-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,784.57	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	396141	17-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,061.26	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	396152	17-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,568.36	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	396162	17-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	396156	17-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,219.80	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	396160	17-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,013.13	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	396128	17-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,326.26	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	396132	17-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,652.52	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	417885	27-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,652.52	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	383505	10-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	383506	10-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	383508	10-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	383509	10-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	394893	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	394894	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	394895	16-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	410798	24-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	299.78	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	410799	24-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	320.39	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	410802	24-MAR-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	299.78	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	394897	16-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	410804	24-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	299.78	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	383016	09-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	6,160.56	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	413357	31-MAR-2015	Central Services	Corporate Policy	100001	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	413362	25-MAR-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	16,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	425021	31-MAR-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CITIZENS ADVICE BUREAU	423305	30-MAR-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK DISABILITY FORUM	400853	18-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	371057	03-MAR-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	372329	03-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	401032	18-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	401037	25-MAR-2015	Central Services	Legal	120001	194000	Legal Advice - External	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARM PROTECTION PRODUCTS LTD	363355	17-MAR-2015	Cultural and Related Services	Sports and leisure development- South East	249170	110000	Building Maintenance - Structural - Planned	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	401149	18-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140003	Tools	1,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	327220	02-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	341619	04-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140002	Specialist Equipment for Service Provision	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	341449	09-MAR-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	357440	09-MAR-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	388206	26-MAR-2015	Cultural and Related Services	Woodland Management	203150	140016	Highways Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	375237	05-MAR-2015	Children's and Education Services	Kyloe House	017010	142002	Laundry	769.37	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	381238	06-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	370522	12-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	165000	Grants to Voluntary Bodies	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	374847	05-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	381019	09-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	256.63	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	391901	25-MAR-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	1,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	413286	25-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	418010	27-MAR-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	303.29	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	418408	26-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	395304	16-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,654.57	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	395304	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	32,219.73	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	395304	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,108.53	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	395304	16-MAR-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	249.23	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	375345	05-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	387.74	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	395306	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,465.73	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	391946	12-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,236.15	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	397095	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	397075	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	251.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	397056	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	268.14	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	408216	20-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-452.50	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	408216	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,977.50	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	408219	30-MAR-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-485.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	408219	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,335.00	Asset
Northumberland County Council	statistics.data.gov.uk	WDM LTD	383752	26-MAR-2015	Highways and Transport Services	Head of Technical Services	200350	144025	Professional Services	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	376361	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	376362	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,073.25	Expense
Northumberland County Council	statistics.data.gov.uk	WEBEX COMMUNICATIONS UK LIMITED	356326	12-MAR-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	370.77	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	401141	18-MAR-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEIGHTMAN ASSOCIATES	309064	02-MAR-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELFARE CALL(CFU) LIMITED	372987	30-MAR-2015	Children's and Education Services	Emp & Skills Business Support	010027	144003	School Trips and Educational Visits	361.20	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	383460	09-MAR-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	391945	12-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	401.55	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	395403	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,326.73	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	395403	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	395404	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,701.21	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	395404	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,082.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	395405	16-MAR-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,338.49	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	395406	16-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	395406	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	395407	16-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,283.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	395407	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,248.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	395408	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,961.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	395409	16-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,406.51	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	411839	24-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,353.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402781	18-MAR-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	473.69	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	395365	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,671.43	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	410269	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	418421	27-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,220.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	410270	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	410271	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402730	18-MAR-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	4,169.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402730	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,108.30	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402731	18-MAR-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402731	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,689.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402732	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,688.07	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402732	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,582.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402733	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	-263.54	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402734	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	658.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402735	18-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,704.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402735	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,519.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402736	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,274.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	402737	18-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,729.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	410273	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	410273	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,954.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	410273	23-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	410274	23-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	410274	23-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,330.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	397111	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	397086	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	437.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	397068	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	301.37	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	397187	17-MAR-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	255.82	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	397080	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	415.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	397062	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399713	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,952.32	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	421790	30-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,158.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399715	17-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399715	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,476.01	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399715	17-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399714	17-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399714	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399714	17-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399717	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,903.25	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399716	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,330.68	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399719	17-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,082.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399719	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,324.25	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399719	17-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,082.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399719	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	506.92	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	WENTWORTH GRANGE RESIDENTIAL HOME	399718	17-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399718	17-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,317.44	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399718	17-MAR-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399718	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399721	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399720	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399724	17-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,112.82	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399723	17-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,070.79	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399723	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399722	17-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	399722	17-MAR-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	407584	19-MAR-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	255.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	412036	24-MAR-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,702.56	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	407503	19-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	407504	19-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,187.56	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	407505	19-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	407506	19-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,187.56	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	407507	19-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	407508	19-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,187.56	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	407509	19-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	407510	19-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,953.18	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	407511	19-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	969.14	Expense
Northumberland County Council	statistics.data.gov.uk	WHISTLE ART STOP	394484	13-MAR-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE BROS	365966	24-MAR-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	3,069.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	397096	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	397057	17-MAR-2015	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	387785	12-MAR-2015	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	371071	03-MAR-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	113000	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	418381	26-MAR-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	113000	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL TAXI SERVICE	383156	09-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILDERNESS TAMED	403001	18-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	374538	04-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,935.30	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	383579	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,099.84	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	387224	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,606.28	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	372929	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,830.49	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	327358	09-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	549.55	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	337773	12-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	822.46	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	363993	25-MAR-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	363.72	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	408078	23-MAR-2015	Central Services	Facilities Management	128025	142000	Clothing / Uniform	393.90	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	410100	23-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	1,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	410099	23-MAR-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILTSHIRE FARM FOODS NEWCASTLE LIMITED	400882	18-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	566.35	Revenue
Northumberland County Council	statistics.data.gov.uk	WILTSHIRE FARM FOODS NEWCASTLE LIMITED	366131	02-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	267.20	Revenue
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	370121	02-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,654.48	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	370122	02-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,397.60	Expense
Northumberland County Council	statistics.data.gov.uk	WIT PARTNERSHIP LTD	320550	02-MAR-2015	Public Health	Public Health Service	035000	144025	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLVERHAMPTON CITY COUNCIL	372845	03-MAR-2015	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	75,012.44	Asset
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	370772	03-MAR-2015	Central Services	Accounts Payable	125031	144025	Professional Services	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	374864	04-MAR-2015	Highways and Transport Services	Head of Local Services	128015	143000	Printing & Stationery	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	394058	13-MAR-2015	Central Services	Legal	120001	151000	Other Supplies and Services Expenditure	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	407583	19-MAR-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,522.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	380120	06-MAR-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	382001	09-MAR-2015	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	419080	27-MAR-2015	Cultural and Related Services	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	404042	19-MAR-2015	Public Health	Mental Health	035161	144034	Commissioned Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	395353	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	395352	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,105.46	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	421752	30-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	936.41	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLAWN SCHOOL	375299	05-MAR-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	379853	10-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	379847	19-MAR-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	379858	12-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	379868	05-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,702.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	379866	05-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	423206	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,231.00	Asset
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	371070	05-MAR-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	371072	05-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	450.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	392401	13-MAR-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PARISH COUNCIL	418383	26-MAR-2015	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	785.61	Expense
Northumberland County Council	statistics.data.gov.uk	W H HILLERBY & SONS LTD	411764	25-MAR-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,074.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	407968	20-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,143.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	410509	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	243.13	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	410509	23-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	243.12	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	385157	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	422478	30-MAR-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	780.35	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	379750	05-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	167018	Highways Maintenance	1,498.80	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	256661	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	370266	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	631.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	370274	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,194.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	370258	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	370258	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	379852	05-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	167018	Highways Maintenance	2,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	379841	05-MAR-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	167018	Highways Maintenance	2,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	385120	10-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,946.20	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	410910	24-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,041.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	410908	24-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	813.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	410908	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	813.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	410929	24-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,041.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	385130	10-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,531.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	385130	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	749.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393015	13-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,251.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393015	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	742.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393008	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.36	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393008	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.64	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	410935	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,336.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393009	13-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	668.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393009	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	668.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393010	13-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	815.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393010	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	815.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393023	13-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	3,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393018	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	385122	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,636.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393011	13-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	780.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393011	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393006	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,552.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393004	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,614.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393017	13-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393024	13-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	85.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393024	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	411323	27-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	411323	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393012	13-MAR-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,918.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393012	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	849.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393022	13-MAR-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	706.14	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393022	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,118.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393003	13-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393005	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,642.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	410932	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393937	13-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393937	13-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393937	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393937	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393920	13-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393920	13-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393920	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	385176	10-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,068.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393033	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,586.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376437	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376430	05-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	391.95	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376430	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	602.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376442	05-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376440	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.60	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	376435	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,572.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376452	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376449	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	602.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376444	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376424	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376445	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393884	13-MAR-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393884	13-MAR-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393884	13-MAR-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393884	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	393934	13-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376428	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376427	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	999.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	376432	05-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,172.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	413583	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.85	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	413582	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,110.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	413578	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,943.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	383608	09-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	383607	09-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	745.18	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	383606	09-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	383595	09-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	383594	09-MAR-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	383593	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	383592	09-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	395071	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,798.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	395068	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,572.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	395069	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	395070	16-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	387219	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	387215	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	387216	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	387217	11-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	602.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	413586	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,544.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	413570	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,077.98	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	413573	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,091.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	413574	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,188.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	396120	17-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	413576	25-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	422318	27-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	410907	24-MAR-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	4,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	410944	24-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	419302	27-MAR-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	620.32	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	370058	27-MAR-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	844.83	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	418874	27-MAR-2015	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,432.66	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	367134	02-MAR-2015	Adult Social Care	Tynedale House Residential OP	300252	140000	Equipment	507.06	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	375474	05-MAR-2015	Central Services	Central Print	127800	143002	Reprographics	3,473.29	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	381194	06-MAR-2015	Central Services	Central Print	127800	143002	Reprographics	288.59	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	381157	06-MAR-2015	Central Services	Central Print	127800	143002	Reprographics	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	381201	09-MAR-2015	Central Services	Central Print	127800	143002	Reprographics	13,550.65	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	421452	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	421449	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,586.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	421436	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	421447	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	421445	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	421440	27-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	188018	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	188021	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,766.40	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	188025	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,733.75	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	235796	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	235797	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	235803	02-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	67,065.60	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	370483	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	370507	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.57	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	370487	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	503.57	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	370450	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,504.89	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	423003	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	370498	03-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	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	XERVON PALMERS LIMITED	423002	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	423007	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	423001	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	423006	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	646.50	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	423000	30-MAR-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	YMCA	395063	16-MAR-2015	Children's and Education Services	Youth Justice	011055	144003	School Trips and Educational Visits	8,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	343288	12-MAR-2015	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	393.57	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	385684	11-MAR-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	4,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	385687	11-MAR-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	17,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	413728	25-MAR-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	948.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	413791	25-MAR-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	4,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	413785	25-MAR-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	15,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	410539	16-MAR-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395279	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,987.41	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395307	16-MAR-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,809.71	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395307	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,853.71	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395307	16-MAR-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,689.02	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	402782	18-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	424.08	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395585	16-MAR-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,409.70	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395585	16-MAR-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,958.39	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395585	16-MAR-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395585	16-MAR-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,101.84	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395585	16-MAR-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	383454	09-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,967.80	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395600	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,393.41	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395601	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	13,296.82	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395602	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	969.33	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	395603	16-MAR-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,599.74	Expense
Northumberland County Council	statistics.data.gov.uk	1ST ASHINGTON SCOUTS	395144	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	1ST WOOLER SCOUTS	395195	16-MAR-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	410096	23-MAR-2015	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	395487	17-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,587.05	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	395495	17-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,300.85	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	395498	17-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,287.35	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	395505	17-MAR-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,290.72	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	329572	06-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	371914	11-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,895.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	386002	11-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,820.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	386000	11-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,820.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	386001	11-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,820.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	383777	11-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,820.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	383780	11-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	682.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	402851	25-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,820.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	410839	25-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,820.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	425381	31-MAR-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,820.50	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	372883	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	372875	03-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	372864	04-MAR-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	372877	04-MAR-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	3663	341400	11-MAR-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	614.96	Expense
Northumberland County Council	statistics.data.gov.uk	3663	355388	18-MAR-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	369.10	Expense
Northumberland County Council	statistics.data.gov.uk	4IMPRINT	341999	04-MAR-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	1,283.95	Expense